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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO,

FOR THE

YEAR ENDING 31ST DECEMBER,

1873.

Laid before the Legislative Assembly, by Command,

FEBRUARY 1874.

Toronto:

PRINTED BY HUNTER, ROSE & CO., 86 & 88 KING ST., WEST.

1874.

To His Excellency the Honourable JOHN CRAWFORD, *Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to your Excellency the PUBLIC ACCOUNTS of the Province of Ontario, for the year ending 31st December, 1873.

Respectfully submitted.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
Toronto, February 9th, 1874.

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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO.

1873.

No. 1.

BALANCE SHEET, showing the Receipts and Payments of the Treasurer of Ontario during the year 1873, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	$ cts.	$ cts.	$ cts.
Cash Balance as per Statement No, 1 of 1872			352,991 24
CONSOLIDATED REVENUE FUND.			
From Grammar School Lands Sales	19,754 01		
From Crown Lands Sales	189,665 36		
From Woods and Forests	643,637 56		
From Mines, casual fees, &c	36,852 95		
From Suspense Account	7,462 04		
From Municipal Loan Fund, per Statement No. 4	28,951 26		
From Interest on Investments, per Statement No. 5	258,040 43		
From Licenses, per Statement No. 6	82,152 78		
From Casual Revenue, per Statement No. 7	77,355 83		
From Algoma Taxes, per Statement No. 8	3,801 90		
From Law Stamps, per Statement No. 9	95,249 08		
From Education Department, per Statement No. 10	51,480 21		
From Reformatory, Penetanguishene, per Statement No. 20	2,618 03		
From Lunatic Asylum, Toronto, per Statement No. 16	19,182 28		
From Lunatic Asylum, London, per Statement No. 17	2,811 21		
From Lunatic Asylum, Rockwood.	1,322 95		
From Deaf and Dumb Institution, per Statement No. 18	4,576 10		

PAYMENTS.	$ cts.	$ cts.	$ cts.
CONSOLIDATED REVENUE FUND. (*As per Statement No.* 13.)			
For Civil Government	156,646 82		
For Colonization Roads	145,950 00		
For Legislation	120,400 68		
For Administration of Justice	204,604 84		
For Lunatic and other Asylums maintenance	203,401 86		
For Central Prison maintenance	598 33		
For Reformatory, Penetanguishene	22,506 77		
For Immigration	159,178 55		
For Agriculture and Mechanics' Institutes	80,967 93		
For Hospitals and Charities	43,020 00		
For Literary and Scientific Institutions	1,850 00		
For Education	462,963 22		
For Education Refunds	442 81		
For Charges on Revenue	138,492 44		
For Miscellaneous	16,569 54		
For College of Technology maintenance	5,826 51		
For Agricultural College maintenance	1,707 29		
		1,765,127 59	
OPEN ACCOUNTS.			
For Government House, Toronto, capital account	4,017 57		
For Lunatic Asylum, Toronto, capital account	17,679 95		
For Lunatic Asylum, London, capital account	48,092 67		
For Deaf and Dumb Institute, Belleville, capital account	13,790 49		

per Statement No. 19	1,153 94		1,526,067 92
From Agricultural Farm, Mimico, on account of sale of lots			3,713 14
From Stationery Account			800 25
To amount withdrawn from Special Deposit Account			1,356,784 71
Open Accounts.			
From Dominion of Canada	1,207,841 71		
From Municipalities Fund	150,126 78		
From Common School Lands	73,765 76		1,431,734 25
Carried forward			4,672,091 51

For Institute for the Blind, Brantford, capital account	14,815 19	
For Reformatory, Penetanguishene, capital account	2,423 70	
For Court House and Gaol, Sault Ste. Marie, capital account	1,735 28	
For Lock at Balsam and Cameron Lakes, capital account	2,924 32	
For Navigation Scugog River, capital account	5,988 52	
For Washago and Gravenhurst Road, capital account	1,392 91	
For Surveys and Drainage of Swamp Lands, capital account	31,408 42	
For Navigation, Kaministiquia River, capital account	11,247 96	
For Navigation Sydenham River, capital account	836 50	
For College of Technology, capital account	3,412 08	
For Agricultural College, Mimico, capital account	584 92	
For Agricultural College and Farm, Guelph, capital account	78,878 64	
For Normal and Model Schools, capital account	4,346 63	
For Central Prison, capital account	235,232 76	
For Navigation, Pigeon River, capital account	1,848 97	
For Navigation, Nottawasaga River, capital account	956 46	
For Registry Office and Lock-up at Thunder Bay, capital account	1,933 06	
For Parliament and Departmental Buildings, capital account	11,204 68	
For Muskoka River Works	6,034 64	
For Roads in Ryerson	1,310 70	
For Lock between Mary and Fairy Lakes	1,019 31	
For Lock-up, Bruce Mines	2,268 79	
do Parry Sound	98 56	
For Inebriate Asylum	31,113 13	
For Normal School, Ottawa	1,231 40	
For Otonabee River Works	2,517 25	
For Portage du Fort Bridge	4,997 99	
For Public Works, miscellaneous	9,046 26	554,389 71
Carried forward		2,319,517 30

No. 1.—Balance Sheet, showing the Receipts and Payments of the Treasurer of Ontario during the year 1873, with the Cash Balances on 1st January and 31st December.—*Concluded.*

RECEIPTS.	$ cts.	$ cts.	$ cts.	PAYMENTS.	$ cts.	$ cts.	$ cts.
Brought forward			4,672,091 51	*Brought forward*		2,319,517 30	
				For Drainage Debentures, as per Statement No. 11	53,949 22		
				For Arbitration	290 00		
				For Railway Fund, as per Statement No. 30	426,642 00		
				For Municipalities Fund, as per Statement No 21	114,765 35		
				For Land Improvement Fund, as per Statement No. 23	25,639 58		
						621,286 15	
							2,940,803 45
				For Investments, Special Deposits, as per Statement No. 12			1,453,340 01
				Bank of Montreal, balance of cash account	100,618 64		
				Bank of Commerce	29,300 87		
				Ontario Bank	51,557 40		
				Royal Canadian Bank	51,917 48		
				Quebec Bank	36,928 66		
				Bank of British North America	7,625 00		
							277,948 05
			4,672,091 51				4,672,091 51

W. R. Harris,
Accountant.

ADAM CROOKS,
Treasurer.

Treasury Department, Ontario,
Toronto, 31st December, 1873.

No. 2.

STATEMENT of the Balance of Open Accounts, December 31st, 1873.

—	$ cts.
Canadian Bank of Commerce	29,300 87
Ontario Bank	51,557 40
Royal Canadian Bank	51,917 48
Quebec Bank	36,928 66
Bank of Montreal	100,618 64
Bank of British North America	7,625 00
Toronto General Hospital	4,000 00
Special deposits, Bank of Montreal	150,000 00
Do Bank of Commerce	300,000 00
Do Ontario Bank	300,000 00
Do Dominion Bank	253,174 38
Do Royal Canadian Bank	300,174 31
Do Bank of Toronto	193,380 92
Do Quebec Bank	150,000 00
Investment Account	2,747,805 01
Drainage Debentures	53,949 22
Stationery Supply Account	6,132 44
Arbitration	20,273 65
Public Works—Miscellaneous	20,340 03
Lunatic Asylum, Toronto, Capital Account	205,056 13
Government House, do	110,790 34
Government Buildings, do	88,708 54
Deaf and Dumb Institute, Belleville, Capital Account	121,798 72
Survey and Drainage of Swamp Lands, do	190,732 96
Muskoka Gaol and Registry Office, do	1,157 74
Court House and Gaol, Algoma, do	12,599 31
Lock, Cameron and Balsam Lakes, do	23,959 02
Lunatic Asylum, London, do	373,899 12
Lock on Rosseau River, do	36,945 96
Lock at Young's Point, do	30,892 72
Improvement of Navigation, Scugog River, do	38,970 11
Institution for the Blind, Brantford, do	117,219 76
Washago and Gravenhurst Road, do	28,467 43
Cut between Lakes Joseph and Rosseau, do	9,995 75
Reformatory, Penetanguishene, do	15,920 98
Carried forward	6,184,292 60

—	$ cts.
Dominion of Canada	203,092 07
Law Society	93,418 07
Consolidated Fund	4,505,453 56
Municipalities Fund	120,072 01
Canada Land and Emigration Company	8,023 41
Common School Lands	597,380 74
Railway Aid Fund	1,100,572 00
Railway Subsidy Fund	200,000 00
Carried forward	6,328,011 86

No. 2.—Statement of the Balances of Open Accounts, December 31st, 1873.—*Concluded.*

——	$ cts.	——	$ cts.
Brought forward	6,184,292 60	*Brought forward*	6,828,011 86
Improvement of Navigation, Kaministiquia River, Capital Account	11,456 06		
Do. Sydenham River, do ...	1,835 26		
College of Technology, Toronto, do ...	55,319 54		
Agricultural Farm, Mimico, do ...	47,933 20		
Do and College, Guelph, do ...	78,878 64		
Normal and Model Schools, Toronto, do ...	28,705 86		
Asylum for Adult Idiots, London, do ...	18,453 02		
Central Prison, Toronto, do ...	326,816 67		
Improvement of Navigation, Pigeon River, do ...	4,999 62		
Registry Office and Lock-up, Parry Sound do ...	2,536 15		
Do Thunder Bay, do ...	7,307 98		
Improvement of Navigation, Nottawasaga River, do ...	5,915 09		
Roads in Ryerson, do ...	4,379 66		
Muskoka River Works, do ...	6,034 64		
Inebriate Aylum, do ...	31,113 13		
Normal School, Ottawa, do ...	1,231 40		
Lock, Mary and Fairy Lakes, do ...	1,019 31		
Otonabee River, do ...	2,517 25		
Portage du Fort Bridge, do ...	4,997 99		
Lock-up, Bruce Mines, do ...	2,268 79		
Total	6,828,011 86	Total	6,828,011 86

W. R. Harris,
Accountant.

ADAM CROOKS,
Treasurer.

Treasury Department, Ontario,
Toronto, December 31st, 1873.

No. 3

STATEMENT of the Consolidated Revenue Fund, including its items transferred to it, to 31st December, 1873.

1873.	——	$ cts.	$ cts.	1873.	——	$ cts.	$ cts.
Dec. 31.	To Expenditure as per Statement No. 1		1,765,127 59	Jan. 1	By balance as per Statement No. 2, 1872		3,758,198 16
					By receipts do No. 1, 1873		1,526,067 92
	To Dominion of Canada:				*By Dominion of Canada:*		
	For half-year's interest on Ontario's excess of debt, January 1	145,833 33			By half-year's interest on Special Funds to January 1	74,847 13	
	For half-year's interest on Ontario's excess of debt, July 1	145,833 33			By half-year's interest on Special Funds to July 1	74,847 14	
			291,666 66				149,694 27
	To Law Society of Upper Canada:				*By Municipalities Fund:*		
	For allowance as an equivalent for fees		14,500 00		For 20 per cent. on amount collected during the year for cost of management	30,025 36	
	To Land Improvement Fund		25,639 58		By Refunds of 1873	471 88	
	To Railway Aid Fund		100,000 00				30,497 24
	To balance carried down		4,505,453 56		*By Dominion of Canada:*		
					Half-year's subsidy and special payments to January 1	598,436 40	
					Half-year's subsidy and special payments to July 1	598,436 40	
							1,196,872 80
					By receipts from Marriage Licenses		41,057 00
			6,702,387 39				6,702,387 39
					By balance brought down	4,505,453 56	

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31, 1873.

No. 4.

STATEMENT shewing the several amounts received by the Treasurer of the Province of Ontario, on account of the Consolidated Municipal Loan Fund during the year ended 31st December, 1873.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts
A. Vidal	Treasurer, County of Lambton	1,280 00	
H. P. Brown	do do Oxford	800 00	
A. W. Haun	do Township Wainfleet	1,600 00	
A. B. McPhie	do Town of Barrie	614 00	
F. Le Pan	do County of Grey	1,413 90	
James Wilkes	do Town of Brantford	9,700 94	
John Harvey	do do Guelph	2,355 84	
W. H. Thompson	do City of Ottawa	918 22	
Charles Fletcher	do Town of Goderich	1,473 30	
M. Weir	do do Chatham	5,173 91	
James Edwards	do do Peterborough	3,621 15	
			28,951

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 5.

STATEMENT of Interest received on account of Investments during the year ended 31st December, 1873.

FROM WHOM RECEIVED.	NATURE OF INVESTMENT.	$ cts.	$ cts.
Hon. Receiver-General	Twelve Months' Dividend on $350,000, 6 per cent. Dominion Stock to September 30th.	21,000 00	
Do	do Interest on $500,000, 6 per cent. Dominion Bonds to September 30th.	30,000 00	
Do	do do on £150,000, 5 per cent. Dominion Debentures to July 1st	36,500 00	
Do	do do on £250,000, 5 per cent. Dominion Bonds to July 1st	60,799 87	148,299 87
Bank of Montreal	Interest on 5 per cent. Special Deposits to 31st December, 1873	8,850 00	
Dominion Bank	do do do	11,128 70	
Bank of Commerce	do do do	24,161 25	
Bank of Toronto	do do do	9,061 68	
Royal Canadian Bank	do do do	24,919 84	
Ontario Bank	do do do	22,568 49	
Quebec Bank	do do do	5,068 02	105,757 98
Canadian Bank of Commerce	On account of Interest on Drainage Debentures due 31st December, 1873		1,284 43
Municipalities' Fund	On account of Interest on City of Hamilton Debt transferred		2,698 15
			258,040 43

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 6.

REVENUE received by the Treasurer of Ontario on account of Licenses during the year 1873.

DIVISION.	ISSUER.	City Tavern Licenses.	Town Tavern Licenses.	Township Tavern Licenses.	Vessel Licenses.	Shop Licenses.	Saloon Licenses.	Pawn-broker's Licenses.	Total No. of Licenses Sold.	Total Amount Received.
										$ cts.
Algoma	J. M. Hamilton			11	1	6			18	370 48
Brant	John Cameron		58	46		28	4		136	2,021 68
Bruce	W. Gunn		8	102		20			130	1,511 52
Carleton	E. Sherwood			63					63	709 70
Durham, East	F. Murphy		14	24	1	16	1		56	674 92
Do West	Robert Armour		6	24		7			37	438 74
Dundas	J. P. Crysler			33		8			41	436 20
Essex	S. S. Macdonell		34	80		22	8		144	2,668 04
Elgin	A. McIntyre } 1777.34		25	83		26	4		138	} 1,992 60
Do	J. Stanton... } 215.26									
Frontenac	Samuel Shaw	88		72	1	27	10		198	3,431 00
Glengarry	L. McDougall			31		12			43	499 14
Grenville	W. J. Scott		14	30		11	4		59	785 95
Grey	W. Armstrong		16	99	1	13	3		132	1,900 80
Haldimand	J. R. Martin			95		16			111	1,180 44
Halton	W. L. P. Eagar		11	49		8			68	772 68
Hamilton, City	S. B. Freeman	110			1	103	10	1	225	3,749 66
Hastings	A. Diamond		17	96		24	5		142	1,634 72
Huron	Daniel Lizars		10	124		40			174	1,946 74
Kent	W. Douglas		45	80		37	4		166	2,081 16
Lambton	J. P. Bucke		9	75		38	4		126	1,599 44
Lanark, North	John Menzies			26		3			29	297 04
Do South	Charles Rice		10	26		13	1		50	611 94
Leeds	O. Jones		22	67		18	4		111	1,385 60
Lennox and Addington	J. B. McGuin		8	38	1	7			54	625 77
Lincoln	R. Macdonald		52	47		21	4		124	1,730 54
London City	W. C. L. Gill	92				40	8		140	2,623 74
Middlesex	C. Hutchinson		9	176		40	1		226	2,562 88
Muskoka	C. W. Lount			1					1	46 70
Niagara Town and Township	G. B. Boyle		10	5		6			21	335 58
Norfolk	C. C. Rapelje			64		7			71	713 46
Northumberland, East	Hiram Purdy			25		8			33	333 48
Do West	W. H. Eyre		16	18		6	4		44	618 52
Nipissing	John Doran			9		2			11	144 78
Ontario	H. J. Macdonell		10	90		28			128	1,438 25
Ottawa City	W. F. Powell	125				87			212	3,897 30
[illegible]	John Parker		34	69		29	3		135	1,683 54

[illegible]	[illegible]	[illegible]	57	88	[illegible]	[illegible]	[illegible]	[illegible]	100	1,056 77
[illegible]	James O'Loane	[illegible]	5	1	[illegible]	4	[illegible]	[illegible]	10	225 60
Peterborough	Ivan O'Bierne	[illegible]	30	57	[illegible]	16	4	[illegible]	107	1,481 44
Prescott	E. T. Dartnell	[illegible]	[illegible]	43	[illegible]	10	[illegible]	[illegible]	53	722 76
Prince Edward	J. P. Roblin	[illegible]	6	17	[illegible]	4	[illegible]	[illegible]	27	310 20
Russell	James Keays	[illegible]	[illegible]	10	[illegible]	2	[illegible]	[illegible]	12	125 80
Renfrew	A. Irving	[illegible]	[illegible]	92	1	36	[illegible]	[illegible]	129	1,500 12
Simcoe	J. R. Cotter	[illegible]	31	191	[illegible]	56	3	[illegible]	281	3,340 76
Stormont	R. McDonald	[illegible]	11	31	[illegible]	12	[illegible]	[illegible]	54	638 26
Toronto and part of York	O. R. Gowan	272	[illegible]	118	6	176	10	6	588	9,717 86
Victoria	W. Grace	[illegible]	14	62	4	14	4	[illegible]	98	1,797 28
Waterloo	J. Colquhoun	[illegible]	23	120	[illegible]	33	[illegible]	[illegible]	176	1,916 66
Welland	J. P. Willson	[illegible]	17	124	[illegible]	27	3	[illegible]	171	2,068 94
Wellington	Thomas Saunders	[illegible]	28	168	[illegible]	55	2	[illegible]	253	2,645 46
Do	H. W. Peterson	[illegible]	[illegible]	3	[illegible]	1	[illegible]	[illegible]	4	67 68
Wentworth	S. H. Ghent	[illegible]	15	93	[illegible]	25	1	[illegible]	134	1,584 84
York, North	J. J. Pearson	[illegible]	[illegible]	56	[illegible]	18	[illegible]	[illegible]	74	783 96
Thunder Bay District	D. D. Van Norman	[illegible]	[illegible]	13	[illegible]	9	[illegible]	[illegible]	22	309 85
Parry Sound District	P. McCurry	[illegible]	[illegible]	2	[illegible]	[illegible]	[illegible]	[illegible]	2	28 00
Total		687	655	3,256	17	1,322	111	7	6,055	82,152 78

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st., 1873.

No. 7.

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, during the year ended the 31st December, 1873.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
D. E. McIntyre	Sheriff of the Counties of Stormont, Dundas and Glengarry, fines and forfeitures	4 75	
Henry Dark, Actg-Depy.	Sheriff of the Counties of Leeds and Grenville, fines and forfeitures	19 00	
T. D. Pruyn, Deputy	Sheriff of the Counties of Lennox and Addington, fines and forfeitures	17 10	
John Macdonald	Sheriff of the County of Huron, fines and forfeitures	76 19	
Robert Broddy	do Peel, do	9 50	
Wm. Ferguson	do Frontenac, do	67 45	
James Hall	do Peterborough, do	9 50	
E. Deedes	do Norfolk. do	23 75	
John McEwen	do Essex, do	511 77	
W. F. Powell	do Carleton, do	14 50	
John Mercer	do Kent, do	71 56	
B. W. Smith	do Simcoe, do	4 75	
Colin Munro	do Elgin, do	69 35	
F. W. Jarvis	do York, do	828 15	
J. Flintoft	do Lambton, do	2 85	
R. Carney	do Algoma, do	10 32	
G. S. Grange	do Wellington, do	38 00	
George Taylor	do Hastings, do	19 00	
George Davidson	do Waterloo, do	52 25	
E. C. Thomas	do Wentworth, do	95 00	
John Hossie	do Perth, do	308 75	
J. Morris	do Renfrew, do	18 69	
George Kempt	do Victoria, do	95 00	
Joseph Woodruff	do Lincoln, do	19 00	
			2,386 18
J. M. Hamilton	County Attorney, Algoma, fines and forfeitures	299 50	
W. A. Reeve	do Lennox and Addington, fines and forfeitures	771 04	
A. Diamond	County Attorney, Hastings, fines and forfeitures	20 00	
			1,090 54
John Doran	Justice of Peace, Nipissing, fines	20 00	
J. Kenward	do Lambton	2 00	
Daniel Willson	do Welland	80 00	
John Clement	do Welland	10 00	
L. Laurason	do Middlesex	20 00	
George Graham	do Peel	20 00	
P. J. Brown	Mayor of Ingersoll	4 00	
			156 00
J. M. Savage	Registrar of Algoma—fees received by him		165 85
C. A. Durand	On account Escheat Mordecai Brooks		213 00
Hon. Prov. Secretary	Fees received in Secretary's Office, viz. :		
	48 Commissions under Great Seal, at $13 00	624 00	
	1 do do at 12 00	12 00	
	54 Commissions under Privy Seal, at 8 00	432 00	
	96 Judicial and Notarial Certificates, at 1 00	96 00	
	18 Declarations of Companies, at 5 00	90 00	
	3 Charters of Companies, at 20 00	60 00	
	19 do at 25 00	475 00	
	2 do at 30 00	60 00	
	3 do at 40 00	120 00	
	3 do at 50 00	150 00	
	6 County Court Certificates, at 2 00	12 00	
	5 Superior Court Certificates, at 4 00	20 00	
	4 Notices of Increase of Capital, at 5 00	20 00	
	2 Searches, at 25	50	
	1 Judicial Notarial Certificate, at 50	50	
			2,172 00
	Carried forward		6,183 57

No. 7.—*Continued.*

STATEMENT of Casual Revenue received by the Treasurer of the Province of Ontario, for the year ended 31st December, 1873.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
	Brought forward		6,183 57
Hon. Prov. Registrar	Fees received in Registrar's Office, viz. :		
	30 Exemplications of Patents, at $8 25	247 50	
	66 Certified Copies do at 2 50	165 00	
	9 Certificates of do at 50	4 50	
	24 Searches, at 25	6 00	
	1 Certified Copy of Patent, 3 50	3 50	
	1 do 4 00	4 00	
	1 Certified Copy of Charter, 2 50	2 50	
			433 00
Joseph Dickey	Inspector Division Courts, from		
	Adam Simpson, Clerk 2nd Division Court, County of Peel	62 90	
	David Wallace, Clerk 2nd Division Court, Doon Mills, County of Kent	102 00	
	Robert Miller, Clerk, 6th Division Court, County of Halton	85 70	
	Robert Fuller, Clerk 8th Division Court, County of Peterborough	214 10	
	Robert Dale, Clerk 7th Division Court, County of Lambton	25 00	
	For value of Stamps omitted to be affixed to papers in their Courts.		489 70
John Notman	Accountant, Legislative Assembly—fees received by him for Private Bills		6,065 00
F. C. Draper	Secretary, Law Reform Commission, refund of unexpended balance		87 77
F. Shanly	Acceptance refused of Cheque issued in his favour, December 9th, 1872, re "Shannonville Disaster"		100 00
Wm. Edwards	Rent of Music Hall and adjoining buildings		1,058 50
Do	Sale of old lumber, &c.		41 00
Hunter, Rose & Co.	On account of Gazette		10,800 00
John Notman	Queen's Printer, on account of Statutes sold		964 10
R. Mathison	Sale of old iron piping, London Lunatic Asylum		156 10
F. J. Woods	On account of rent of Mimico Farm	490 00	
John Rundle	do do	210 00	
			700 00
Hon. R. W. Scott	On account refund of unexpended balances Colonization Roads		277 09
Dominion Government	On account of Grant in aid of Immigration, 1872	25,000 00	
	do do 1873	25,000 00	
			50,000 00
	Total		77,355 83

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 8.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of Taxes on Patented Lands in the District of Algoma, during the year ended 31st December, 1873.

FROM WHOM RECEIVED.	SERVICE.	$ cts.	$ cts.
John M. Hamilton	Collector of Taxes, Algoma; on Account of Taxes	3,498 77	
R. Barker	Do	29 07	
G. Green	Do	23 73	
G. D. Ferguson	Do	33 42	
J. C. T. Cochrane	Do	15 22	
E. A. Williams	Do	7 43	
Joseph Prince	Do	28 64	
Henry O'Brien	Do	13 03	
A. L. Russell	Do	4 20	
C. A. Brough	Do	20	
A. H. Neilay & Co.	Do	8 00	
Williams & Murray	Do	8 00	
W. H. Moore	Do	8 25	
J. J. Vickers	Do	51 35	
Watson & Hubbard	Do	31 55	
F. Scott	Do	4 80	
E. & F. Alward	Do	3 10	
G. W. Warner	Do	7 96	
C. J. Blomfield & K. Tully	Do	12 52	
Samuel Barker	Do	5 54	
W. P. McKee	Do	7 12	
			3,801 90

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st., 1873.

No. 9.

STATEMENT of Revenue received on account of Law Stamps during the year ended 31st December, 1873.

COUNTY.	DISTRIBUTOR.	Paid for Law Stamps.	Paid on Account of old credits.	Total.
		$ cts.	$ cts.	$ cts.
Brant	G. R. Van Norman	1,787 05		1,787 05
Bruce	D. W. Ross	1,273 00		1,273 00
Carleton	Robert Lees	3,942 00		3,942 00
Elgin	James Stanton	1,390 00		1,390 00
Essex	S. S. Macdonell	1,045 00		1,045 00
Frontenac	A. S. Kirkpatrick	1,520 00		1,520 00
Grey	John Creasor, Jr	1,852 50		1,852 50
Haldimand	John R. Martin	760 00		760 00
Halton	John Dewar, Jr	950 00		950 00
Hastings	C. L. Coleman	2,195 95		2,195 95
Huron	Ira Lewis	1,805 00		1,805 00
Kent	W. Douglas	1,852 50		1,852 50
Lambton	J. P. Bucke	1,329 34		1,329 34
Lanark	Charles Rice	1,214 10		1,214 10
Lennox and Addington	W. A. Reeve	1,261 00		1,261 00
Leeds and Grenville	Samuel Reynolds, Jr	1,692 90		1,692 90
Lincoln	Rolland Macdonald	1,776 50		1,776 50
Middlesex	Charles Hutchinson	4,896 50		4,896 50
Norfolk	L. H. Hunt	1,515 25		1,515 25
Northumberland and Durham	J. D. Armour	2,489 00		2,489 00
Ontario	J. E. Farewell	1,814 75		1,814 75
Oxford	F. R. Ball	1,795 50		1,795 50
Peel	George Green	1,140 00		1,140 00
Perth	Michael Hayes	2,208 75		2,208 75
Peterborough	Charles A. Weller	1,549 50		1,549 50
Prescott and Russell	E T. Dartnell	255 08	95 00	350 08
Do	J. W. Marston	47 50		47 50
Prince Edward	Philip Low	510 62		510 62
Renfrew	H. H. Loucks	969 53		969 53
Simcoe	J. R. Cotter	3,805 25		3,805 25
Stormont, Dundas and Glengarry	J. B. McLennan	95 00	380 00	475 00
Do Do	James Dingwall	1,505 00		1,505 00
Victoria	A. LaCourse	1,947 50		1,947 50
Waterloo	W. H. Bowlby	1,140 00		1,140 00
Welland	L. D. Raymond	1,012 70		1,012 70
Wellington	H. W. Peterson	3,212 23		3,212 23
Wentworth	S. B. Freeman	4,089 75		4,089 75
York	W. W. Baldwin	30,400 00		30,400 00
Do Surrogate Court	Hon. W. Cayley	626 91		626 91
Algoma District	Edward Biggins	52 25		52 25
Do Do	Samuel McLean	1 00		1 00
Parry Sound District	Frank A. Foley	46 17		46 17
Do Do	S. G. Best	1 50		1 50
Total		94,774 08	475 00	95,249 08

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 10.

STATEMENT of Receipts from the Education Department for the year ended 31st December, 1873.

SERVICE.	PARTICULARS.	$ cts.	$ cts.	$ cts.
Normal and Model Schools	Fees from Model School Pupils	8,814 00		
	Interest on $1,100 Dominion Stock to 30th September, 1873	66 00		
	do on Debenture	12 00		
	Proceeds of Waste Paper sold	2 25	8,894 25	
Depository	Sales of Maps, Apparatus, Prizes and Libraries in 1873		30,378 98	
Superannuated Teachers	Subscriptions during the year	11,870 73		
	Interest on $2,000 Dominion Stock to 30th September, 1873	120 00	11,990 73	
Journal of Education	Subscriptions and advertisements		90 13	
Museum	Sale of Photographs		1 00	
Contingencies, Education Office	Postage stamps and waste paper sold		125 12	
	Total			51,480 21

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMEFT, ONTARIO,
TORONTO, December 31, 1873.

No. 11.

STATEMENT of Amounts invested in Drainage Debentures during the year ended 31st December, 1873.

Date.				$ cts.	—
1873.					
June 4	To amount paid to the Township of Raleigh			1,064 28	
	Do	Do	Howard	910 50	
13	Do	Do	Dover, E. & W.	5,300 60	
14	Do	Do	Moore	9,999 00	
July 12	Do	Do	Williams, East	500 00	
Aug. 7	Do	Do	Southwold	3,005 00	
Sep. 16	Do	Do	Chatham	14,537 60	
Oct. 7	Do	Do	Ramsay	900 00	
24	Do	Do	Enniskillen	7,164 00	
	Do	Do	Dunwich	610 00	
	Do	Do	Ekfrid	397 50	
Nov. 4	Do	Do	Camden	900 00	
26	Do	Do	Aldborough	1,955 62	
Dec. 2	Do	Village	Almonte	200 00	
10	Do	Township	Camden, East	1,000 00	
	Do	Do	Monaghan, N.	1,060 02	
30	Do	Do	Yarmouth	2,240 10	
	Do	Do	Dover, E. & W.	2,205 00	
					53,949 22

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 12.

STATEMENT of Investments made during the year ended 31st December, 1873, shewing also the present state of the Investment Account.

To Whom Paid.	Nature of Investment.			Amount.	Total Amount.
				$ cts.	$ cts.
Bank of Montreal	Special deposits bearing interest at 5 per cent.			566,784 71	
Canadian Bank of Commerce	do do			200,000 00	
Royal Canadian Bank	do do			210,000 00	
Ontario Bank	do do			100,000 00	
Dominion Bank	do do			133,174 38	
Bank of Toronto	do do			93,380 92	
Quebec Bank	do do			150,000 00	
					1,453,340 01
	Memorandum as to amounts now invested.				
	Amount of investments made in 1868		850,000 00		
	do 1869		705,471 68		
	do 1871		1,192,333 33		
				2,747,805 01 *(a)*	
	Amount at special deposit, December 31, 1872		1,550,174 31		
	Amount of special deposit made during 1873, as per above Statement		1,453,340 01		
			3,003,514 32		
	Less amounts withdrawn to meet Railway Aid payments, current expenditure, &c.; from—				
	Montreal Bank	416,784 71			
	Bank of Commerce	300,000 00			
	Dominion Bank	40,000 00			
	Royal Canadian Bank	350,000 00			
	Ontario Bank	200,000 00			
	Bank of Toronto	50,000 00			
			1,356,784 71		
				1,646,729 61 *(b)*	
	Total amount now invested				4,394,534 62

(a) Composed of—

Dominion 6 per cent. Bonds purchased June 5, 1868	500,000 00
do 6 do Stock do October 28, 1868	350,000 00
do 5 do Debentures purchased March 2, 1869	705,471 68
do 5 do Bonds do July 19, 1871	1,192,333 33
	2,747,805 01

(b) Composed of special deposits now in—

Canadian Bank of Commerce	300,000 00
Ontario Bank	300,000 00
Dominion Bank	253,174 38
Bank of Toronto	193,380 92
Royal Canadian Bank	300,174 31
Bank of Montreal	150,000 00
Quebec Bank	150,000 00
	1,646,729 61

W. R. HARRIS,
Accountant

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31, 1873.

No. 13.

STATEMENT of Expenditure made by the Provincial Treasurer on account of the Province of Ontario, during the year ended 31st December, 1873.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT.			
	GOVERNMENT HOUSE.			
Thomas J. Harris	Service as Gardener	432 00		
Thomas Pickles	Do	330 00		
R. Richardson	Service as Caretaker	361 07		
Toronto Water Co	Water supply	265 00		
Consumers' Gas Co	Gas do	875 25		
P. Burns	Fuel	1,465 28		
John Ritchie & Son	Plumbing, &c	514 69		
George Harding	do	133 91		
Robert Bell	Painting	41 90		
W. Elliott	do	170 20		
A. Coleman	Carpenter's work	126 64		
Jos. Williams	do	9 00		
Robert Jones	Bricklayer's work	45 27		
O. Toliver	Whitewashing	30 00		
George Evans	Tinsmith's work	217 10		
James Hathaway	Carpenter's do	76 46		
P. Patterson & Son	Hardware	11 95		
Rice, Lewis & Son	do	65 00		
L. Glynn	Clearing Snow	51 00		
John Blyth	Services	4 20		
G. Busby	do	45 00		
Wm. Rennie	Repairs	1 15		
J. Morrison	Cleaning	15 25		
George Duthie	Repairs	8 50		
E. & C. Gurney	do	2 60		
J. R. Armstrong & Co	do	17 00		
Thomas Worth	Cartage	9 00		
J. Kennedy	do	4 50		
James Fleming	Seeds, plants, flowers, &c	72 23		
[illegible]	do do	11 75		

F. Richardson	do do	228 56		
J. & J. Pape	do do	7 60		
J. A. Simmers	do do	47 92		
John Gray & Co.	do do	51 75		
N. L. Piper & Son	Furnishings	4 60		
T. J. Harris	do	12 78		
Cleverdon & Combe	do	92 00		
Ridout & Co.	do	32 37		
R. Coghill	Wheelbarrows	6 00		
R. Hay & Co.	Furniture	98 65		
George Farquhar	Stone cap for fountain	12 60		
J. B. Smith	Lumber	7 40		
A. Finbow	Gravel	70 00		
James Adams	Flags	93 25		
S. & G. Rogers	Tools	6 90		
Sundry Newspapers	Advertising	10 00		
E. G. Curtis	Sundries	13 43		
			6,208 71	
	Lieutenant-Governor's Office.			
	Salaries.			
E. G. Curtis	Twelve months' salary as Private Secretary to 31st December, 1873	800 00		
Do	do Acting Clerk do	200 00		
G. Hillier	do Messenger do	400 00		
		1,400 00		
	Contingencies.			
	For the year ending 31st December, 1873, as per Statement, No. 14	293 65		
			1.693 65	
	Executive Council and Attorney General's Office.			
Hon. O. Mowat	Twelve months' salary as Attorney-General and Premier to 31st December, 1873	4,000 00		
J. G. Scott	do do Clerk to 31st December, 1873	2,800 00		
H. Kinloch	do do Secretary to Ex.-Council to 31st December, 1873	1,000 00		
George B. Nicol	do do Assistant-Clerk, Attorney-General, to 31st Dec., 1873	700 00		
E. H. Heward	do do Second Assist.-Clerk, Attorney-General, to 31st Dec., 1873.	500 00		
M. Smith	do do Caretaker and Messenger to 31st December, 1873	450 00		
		9,450 00		
	Contingencies.			
	For the year ending 31st December, 1873, as per Statement, No. 14	2,628 31		
			12,078 31	
	Carried forward		19,980 67	

Civil Government.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		19,980 67	
	TREASURY DEPARTMENT.			
	Salaries.			
Hon. A. Crooks	Twelve months' salary as Treasurer to 31st December, 1873	3,200 00		
W. R. Harris	do do Accountant do	1,800 00		
Henry Totten	do do Clerk do	1,200 00		
R. M. Wilson	do do do do	1,050 00		
A. T. Deacon	do do do do	900 00		
A. J. Rattray	do do do do	700 00		
Hon. W. Cayley	do do Auditor do	2,000 00		
C. H. Sproule	do do Book-keeper do	1,100 00		
W. R. Nursey	do do Clerk do	800 00		
P. Simser	do do Messenger and Clerk do	450 00		
	Contingencies.	13,200 00		
	For the year ending 31st December, 1873, as per Statement No. 14	2,480 38		
	Repairs.			
	For the year ending 31st December, 1873, as per Statement No. 15	1,334 10		
			17,014 48	
	SECRETARY AND REGISTRAR'S OFFICE.			
	Salaries.			
Hon. T. B. Pardee	Eleven months' salary as Secretary and Registrar, to 30th November, 1873	2,933 32		
Hon. C. F. Fraser	One do do to 31st December	266 68		
I. R. Eckart	Twelve do Assistant Secretary do	1,600 00		
R. S. Brodie	do do Clerk do	900 00		
Henry Alley	do do do do	700 00		
Frank Jones	do do do do	350 00		
John F. C. Usher	do do Deputy Registrar do	1,200 00		
George Hobbs	do do Clerk do	750 00		
John A. W. Innes	do do do do	600 00		
A. Burtchell	do do Messenger do	400 00		
		9,700 00		

	Contingencies.				
	For the year ending 31st December, 1873, as per Statement No. 14		2,090 40		
	Repairs.				
	For the year ending 31st December, 1873, as per Statement No. 15		1,334 10		
			13,124 50		
	REGISTRAR-GENERAL'S BRANCH.				
H. S. Crewe	Twelve months' salary as Clerk, to 31st December, 1873	1,000 00			
Charles Heron	do do do do	700 00			
Fred. Warwick	do do do do	700 00			
C. D. A. Del' Hoste	do do do do	700 00			
James M. Ridley	do do do do	700 00			
Robert F. Smyth	do do do do	700 00			
Hon. A. Crooks	To pay salaries of District Registrars	3,725 00			
Do	do disbursements do	208 42			
Joseph Lesslie	Postage	140 85			
Hunter, Rose & Co.	Printing	2,130 61			
John Notman	Stationery	93 24			
Express Co.	Charges	48 16			
Sundry Newspapers	Advertising	28 16			
W. H. Irvin	Directories	2 50			
J. T. Rolph	Autograph	2 50			
Rice Lewis & Son	Cash box	2 00			
William Briggs	Boxes	14 00			
			10,895 44		
				24,019 94	
	DEPARTMENT OF AGRICULTURE AND PUBLIC WORKS.				
	Salaries.				
Hon. A. McKellar	Twelve months' salary as Commissioner, to 21st December, 1873		3,200 00		
Kivas Tully	do do Architect and Engineer do		2,200 00		
T. N. Molesworth	do do Assistant Engineer do		1,800 00		
W. Edwards	Eight do Secretary, Public Works do		1,066 66		
J. P. Edwards	Four do Acting Secretary, to 31st August, 1873		533 34		
David Spence	Twelve do Secretary, Immigration, to 31st December, 1873		1,150 00		
George Buckland	do do Secretary, Agriculture and Arts do		800 00		
F. T. Jones	do do Accountant and Law Clerk do		1,200 00		
W. J. S. Holwell	Ten do Architectural Draughtsman do		695 00		
Richard Purdom	Twelve do Engineering do do		939 00		
J. G. McNab	Ten do Assistant Engineering do do		548 56		
Robert McCallum	Seven do Extra do do do		546 00		
H. C. McLaurin	Five do First Clerk, to 31st May, 1873		333 32		
M. Wilson	Seven do do to 31st December, 1873		466 68		
J. P. Edwards	Eight do Second Clerk do		400 00		
	Carried forward		15,878 56	61,015 09	

Civil Government.—*Continued.*

TO WHOM PAID.	SERVICE.		$ cts.	$ cts.	$ cts.
	Brought forward		15,878 56	61,015 09	
	DEPARTMENT OF AGRICULTURE AND PUBLIC WORKS.—*Continued.*				
	Salaries.				
R. McCallum	Two months' salary as Second Clerk, to 31st July, 1873		100 00		
E. Jenkinson	Ten do Third Clerk, to 31st December, 1873		333 34		
R. L. Brydges	Two do do do		66 66		
Donald Grant	Twelve do Carpenter do		624 00		
E. Jenkinson	Two do Messenger, to 28th February, 1873		66 46		
C. A. McDonald	Ten do do to 31st December, 1873		333 54		
			17,402 56		
	Contingencies.				
	For the year ending 31st December, 1873, as per Statement No. 14		3,059 34		
	Repairs.				
	For the year ending 31st December, 1873, as per Statement No. 15		1,334 11		
			21,796 01		
	INSPECTOR OF PRISONS BRANCH.				
	Salaries.				
J. W. Langmuir	Twelve months' salary as Inspector, to 31st December, 1873	3,000 00			
T. C. Scoble	do do Clerk do	1,185 28			
W. O. Band	do do do do	600 00			
			4,785 28		
	Contingencies.				
J. W. Langmuir	Travelling expenses	590 00			
John Notman	Stationery	159 01			
Hunter, Rose & Co.	Printing	214 02			
			963 03		
				27,544 32	

			Salaries.				
Hon. R. W. Scott	Eleven months' salary as		Commissioner, to 30th November, 1873		2,933 32		
Hon. T. B. Pardee	One	do	do	to 31st December, 1873	266 68		
Thomas H. Johnson	do	do	Assistant Commissioner	do	2,800 00		
George Kennedy	Twelve	do	Law Clerk	do	1,600 00		
H. A. Ford	do	do	Short-hand Writer	do	1,000 00		
			Land Sales and Free Grants Branch.				
J. C. Tarbutt	Twelve months' salary as		Chief Clerk, to 31st December, 1873		2,000 00		
A. Kirkwood	do	do	Clerk	do	1,700 00		
J. M. Grant	do	do	do	do	1,250 00		
P. Alma	do	do	do	do	850 00		
J. J. Murphy	do	do	do	do	850 00		
			Surveys, Patents and Roads Branch.				
Thomas Devine	Twelve months' salary as		Chief Clerk, Survey, to 31st December, 1873		2,000 00		
E. Fox	do	do	Clerk	do	1,380 00		
G. B. Kirkpatrick	do	do	do	do	1,250 00		
H. J. Jones	do	do	Chief Clerk, Patents	do	1,800 00		
J. Innes	do	do	Clerk	do	1,100 00		
W. H. Bell	do	do	do	do	800 00		
J. W. Bridgland	do	do	Superintendent of Colonization Roads, to 31st Dec., 1873		1,800 00		
			Woods and Forests Branch.				
G. B. Cowper	Twelve months' salary as		Chief Clerk, to 31st December, 1873		2,000 00		
A. J. Taylor	do	do	Clerk	do	1,400 00		
H. G. Langlois	do	do	do	do	850 00		
E. G. Kirby	do	do	do	do	550 00		
			Accounts Branch.				
W. Ford	Twelve months' salary as		Accountant, to 31st December, 1873		2,000 00		
D. G. B. Ross	do	do	Book-keeper	do	1,250 00		
A. H. Browne	do	do	Clerk	do	1,250 00		
F. P. Stow	do	do	do	do	850 00		
J. Morphy	do	do	Registrar	do	1,600 00		
W. F. Jarvis	Five	do	Clerk	do	283 34		
J. Bradshaw	Ten	do	Office-keeper	do	500 00		
A. McDonald	Twelve	do	Messenger	do	500 00		
					38,413 34		
			Contingencies and Repairs.				
	For the year ending 31st December, 1873, as per Statement No. 14				19,422 24		
						57,835 88	
			Carried forward			146,394 99	

Civil Government—*Concluded*—Legislation.

TO WHOM PAID.	SERVICE.		$ cts.	$ cts.	$ cts.
	Brought forward			146,394 99	
	MISCELLANEOUS.				
	Official Gazette.				
Hunter, Rose & Co.	Printing		4,103 24		
	Queen's Printer's Office.				
John Notman	Twelve months' salary as Queen's Printer to 31st Dec., 1873	1,200 00			
Joseph Lesslie	Postage	137 77			
			1,337 77		
	Inspector of Registry Offices.				
Hon. Sidney Smith	Twelve months' salary as Inspector to 31st December, 1873.		2,000 00		
	Inspector of Division Courts.				
Joseph Dickey	Twelve months' salary as Inspector to 31st December, 1873	1,399 92			
do	Travelling Expenses	495 70			
			1,895 62		
	Inspection of County Offices.				
M. B. Jackson	Travelling Expenses		165 20		
	Services re Immigration and Municipal Law.				
J. G. Scott	Services *re* Municipal Law	450 00			
William Edwards	do Immigration	300 00			
			750 00		
				10,251 83	
	LEGISLATION.				156,646 82
	Salaries.				
Hon. J. G. Currie	Services as Speaker of the Legislative Assembly		1,500 00		
C. T. Gillmor	Twelve months' salary as Clerk of the House to 31st December, 1873		1,800 00		
F. J. Glackmeyer	do do Sergeant-at-Arms do		600 00		
J. J. Vance	do do Clerk of Private Bills to 31st December, 1873		1,200 00		
A. Leith	do do Law Clerk do		1,000 00		

A. H. Sydere	do	do	Clerk of Routine do	900 00		
J. M. Delamere	Nine months	do	Clerk to 31st December, 1873	600 00		
S. J. Watson	Twelve months'	do	Librarian do	1,200 00		
S. J. Vankoughnet	do	do	Clerk of Crown in Chancery to 31st December, 1873	400 00		
J. Notman	do	do	Accountant do	400 00		
Thomas Philips	do	do	House-keeper and Chief Messenger to 31st Dec., 1873	600 00		
W. Johnson	do	do	Messenger to 31st December, 1873	450 00		
John Bowman	do	do	do do	450 00		
W. Kennedy	do	do	do do	450 00		
John Simser	do	do	Fireman do	400 00		
James Wells	do	do	Night Watchman to 31st December, 1873	400 00		
					12,350 00	
			Contingencies.			
	For the year ending 31st December, 1873, as per Statement, No 14				4,532 96	
			Repairs.			
Consumers' Gas Co.	Gas supply			1,977 06		
P. Burns	Fuel			563 17		
Toronto Water Co	Water supply			474 42		
C. Burns	Ice			63 20		
Robert Bell	Painting, Glazing, &c.			878 03		
Joseph McCausland	do	do		154 23		
John Ritchie & Son	Plumbing, Locksmithing, &c.			545 32		
Thomas Lalor & Son	do	do		107 60		
John Boxall	Tinsmithing, &c.			743 22		
George Evans	do			386 28		
H. P. Dwight	Fire Alarm Signal Box			220 00		
Joseph Murphy	Plastering			24 00		
Robert Jones	Bricklaying			20 12		
D. Forbes	Roofing			53 00		
Robert Rennie	do			30 32		
George Duthie	do			16 85		
A. McCormick	Repairing Chimneys, &c.			19 30		
S. Meadows	do	Reflector		7 85		
J. E. Ellis	do	Clocks		20 00		
Lash & Co.	Clocks, &c.			113 50		
D. Devlin	Sand			28 75		
A. Finbow	Gravel			28 00		
O. Toliver	Whitewashing			23 00		
John Crowe	Chimney sweeping			4 20		
J. Johnston	Weather strips			34 52		
P. Patterson & Son	Hardware			112 95		
John M. Adams	Stoves, &c.			47 55		
H. Piper & Co	Wire screen			15 00		
W. Arthurs & Co	Furnishings			39 91		
John Adams	Flags			44 00		
R. Hay & Co	Furniture			1,305 20		
	Carried forward			8,100 55	16,882 96	156,646 82

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	8,100 55	16,882 96	156,646 82
	Repairs—Continued.			
Hon. A. Crooks	On account of expenditure—Governor-General's visit	2,774 15		
Henry Graham & Co.	Carpeting	386 39		
C. Thompson	Sundries	36 00		
J. Farquhar	Lime	17 80		
P. O'Brien	Cartage	41 20		
Wm. Kennedy	do	38 01		
Wm. Kennedy	Horse, cart and harness	55 50		
Thomas Hickey	Clearing snow	20 00		
M. Power	do	41 00		
T. Sinclair	do	26 00		
B. Gilpin		25 00		
James Foley	Services	162 00		
A. Burtchell	do	5 00		
H. W. Reffell	do	30 00		
Sundry Papers	Advertising	33 13		
			11,791 73	
	Sessional Writers, Messengers and Pages.			
R. A. Kent	Services as Writer	207 00		
J. J. Landy	do	312 00		
F. J. Joseph	do	400 00		
A. M. Fraser	do	255 00		
G. L. Madison	do	160 00		
Robert Ross	do	154 00		
L. W. Ord	do	138 00		
M. Drummond	do	132 00		
W. Robinson	do	40 00		
J. Hetherington	do	202 50		
W. Skinner	do	182 00		
C. C. Robinson	do	166 00		
James Thompson	do	162 00		
John Rousseau	do	162 00		
H. C. Eccles	do	172 00		
James Sutton	do	162 00		
John Gorrie	do	94 00		
J. M. Delamere	do	80 00		
A. Sydere	do	200 00		
C. Fraser	do	57 00		

C. A. Brough	do	130 00		
Alex. Grant	do	27 70		
J. Macdonell	do	40 00		
W. H. Thompson	Services as Page	60 75		
P. Cummings	do	60 75		
Wm. Wells	do	60 75		
J. J. Sparrow	do	54 75		
A. McLennan	do	60 75		
P. Harrington	Services as Messenger	121 50		
H. Thompson	do	121 50		
H. Lyons	do	121 50		
F. Clark	do	123 00		
Jos. Juby	do	121 50		
Jas. Houlehan	do	121 50		
J. Kennedy	do	121 50		
P. Walsh	do	124 50		
John Kelly	do	121 50		
Alex. Martin	do	121 50		
R. McBride	do	121 50		
P. Flahiff	do	112 50		
Wm. Fahey	do	124 50		
Wm. Burroughs	do	121 50		
John Macdonell	do	121 50		
James Foley	Services as Fireman	124 50		
D. Cannon	do	132 00		
John Murphy	do	147 00		
Thomas Philips	To pay Dusters	218 50		
			6,375 95	
	Stationery, including Printing Paper, Printing and Binding.			
Barber & Brothers	Printing paper	5,831 01		
John Notman	Stationery	1,181 04		
Hunter, Rose & Co.	Printing	13,112 43		
			20,124 48	
	Printing, Binding and Distributing Statutes.			
Hunter, Rose & Co.	Printing and binding	7,338 57		
John Notman	To pay express charges, &c.	300 00		
John B. Smith	Boxes, &c.	68 80		
			7,707 37	
	Expenses of Elections.			
A. Ross	Expenses of Returning Officer, North Oxford	43 16		
John Smith	do South Brant	293 13		
James Dixon	do South Huron	350 77		
W. J. Scott	do South Grenville	26 75		
Hunter, Rose & Co.	Printing	2 77		
			716 58	
	Carried forward		63,599 07	156,646 82

Legislation—*Concluded.*—Administration of Justice.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	63,599 07	156,646 82
	Controverted Election Trials.			
Wm. F. Powell	In *re* Carleton and Russell Trials	.....	34 00	
	Library.			
Adam Stevenson & Co.	Books	1,359 71		
Edward G. Allen	do	1,354 46		
Willing & Williamson	do	219 33		
Rowsell & Hutchinson	do	222 41		
C. A. Backas	do	146 70		
R. Carswell	do	242 00		
J. Rordans	do	89 00		
Isaac Watson	do	15 00		
S. P. Turcotte	do	12 00		
Henry J. Morgan	do	7 00		
J. D. Requa	do	12 00		
M. Hewgill	do	11 00		
S. J. Watson	do	34 50		
Do.	To pay customs, duties, express charges, &c	88 05		
Hunter, Rose & Co.	Binding, &c	413 36		
Notman & Fraser	Portraits, &c	90 00		
R. W. Laird	Frame	2 75		
Philip Noughten	Maps	70 00		
A. Todd	Services	20 00		
Sundry Newspapers	Subscription	13 30		
			4,422 57	
	Indemnity to Members.			
John Notman	To pay Members of Legislative Assembly	.....	49,546 06	
	Postages and Cost of House Post Office.			
Joseph Lesslie	Postage	1,801 38		
John Buckley	Carriage of mails	465 00		
T. S. Birchall	Services	35 00		
J. J. Landy	do	104 00		

R. D. O'Brien	do	184 00		
J. Henderson	Iron box	12 00		
Express Co.	Charges	197 60		
			2,798 98	
				120,400 68

ADMINISTRATION OF JUSTICE.

Court of Chancery.

Salaries.

T. W. Taylor	Twelve months' salary as Master to 31st December, 1873	3,000 00		
Walter M. Ross	do Taxing Officer do	1,200 00		
John P. Macdonell	do Clerk do	1,200 00		
A. W. Buel	do Accountant do	2,240 00		
James C. Lillie	do Clerk do	500 00		
A Grant	do Registrar do	1,840 00		
A. Holmstead	do Clerk do	1,000 00		
W. Cummings	Two do do do	200 00		
W. Ault	Ten do do do	1,000 00		
F. Arnoldi	Twelve do do do	600 00		
W. D. Crofton	do do do	500 00		
W. Ault	do extra do	.....		
J. Langton	do do do	.....		
Sir J. L. Robinson	do Clerk of Surrogate Court to 31st December, 1873	1,600 00		
G. S. Holmstead	do Referee in Chambers do	2,083 35		
A. F. McLean	do Clerk do	1,000 00		
D. Sutherland	do Messenger do	400 00		
R. Parkes	do Usher of Court do	450 00		
	Contingencies.	18,813 35		
	For the year ended 31st December, 1873, as per Statement No. 14	1,202 52		
			20,015 87	

Court of Queen's Bench.

Salaries.

Robert G. Dalton	Twelve months' salary as Clerk of Crown and Pleas to 31st December, 1873	3,000 00		
John Small	do Senior Clerk do	1,200 00		
Alex. Macdonell	do Junior do do	1,000 00		
Allan Cameron	do Clerk of Process do	1,400 09		
James Alexander	do Housekeeper and Messenger do	500 00		
Andrew Fleming	do Usher and Crier do	160 00		
James Bacon	do Assistant Messenger do	160 00		
	Contingencies.	7,420 00		
	For the year ended 31st December, 1873, as per Statement No. 14	677 48		
			8,097 48	
	Carried forward	.....	28,113 35	277,047 50

Administration of Justice—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		28,113 35	277,047 50
	COURT OF COMMON PLEAS.			
	Salaries.			
M. B. Jackson	Twelve months' salary as Clerk of the Crown to 31st December, 1873	2,500 00		
S B. Clark	do Senior Clerk do	1,200 00		
B. T. Jackson	do Junior Clerk do	1,000 00		
P. C. Connell	do Usher and Crier do	160 00		
		4,860 00		
	Contingencies.			
	For the year ending 31st December, 1873, as per Statement, No. 14	163 84		
			5,023 84	
	COURT OF ERROR AND AAPEAL.			
Hon. W. H. Draper, C.B.	On Account of salary as President, Court of Error and Appeal	1,000 00		
Hon. W. B. Richards	do Chief Justice, Court of Queen's Bench	1,000 00		
Hon. J. H. Hagarty	do do Common Pleas	1,000 00		
Hon. J. C. Morrison	do Judge, Court of Queen's Bench	1,000 00		
Hon. Adam Wilson	do do do	1,000 00		
Hon. J. W. Gwynne	do do Common Pleas	1,000 00		
Hon. Thomas Galt	do do do	1,000 00		
Hon. J. G. Spragge	do Chancellor	1,000 00		
Hon. S. H. Blake	do Vice-Chancellor	1,000 00		
Hon. S. H. Strong	do do	1,000 00		
James Alexander	do Services as Usher	50 00		
			10,050 00	
	CROWN COUNSEL, CRIMINAL PROSECUTIONS.			
A. S. Kirkpatrick	Services at Spring Assizes, 1872, Frontenac	14 00		
S. B. Freeman	do Fall do Wentworth	466 00		
do	do Spring Assizes, 1873, do	364 00		

do	do	Fall	do	do	414 00		
G. E. Henderson	do	Spring	do	Lennox and Addington	122 00		
C. S. Patterson	do	do	do	Northumberland and Durham	108 20		
do	do	Fall	do	do	64 00		
B. M. Britton	do	Spring	do	Hastings	76 38		
do	do	do	do	Leeds and Grenville	134 38		
J. S. Sinclair	do	do	do	Middlesex	128 00		
do	do	Fall	do	Perth a d Waterloo	241 25		
do	do	do	do	Wellington	140 50		
J. D. Armour	do	Spring	do	Victoria	90 00		
do	do	do	do	Peterborough	56 00		
do	do	Fall	do	Victoria and Peterborough	246 00		
E. J. Senkler	do	Spring	do	Frontenac	67 00		
do	do	Fall	do	Lanark	20 50		
do	do	do	do	Stormont, Dundas and Glengarry, and Frontenac.	177 50		
Kenneth McKenzie	do	Winter	do	York	430 00		
do	do	Spring	do	do	382 00		
A. N. Richards	do	do	do	Carleton	164 00		
do	do	Fall	do	Hastings, Lennox and Addington, and Carleton	328 00		
John McKeown	do	Spring	do	Lennox and Wellington	212 00		
do	do	Fall	do	do	586 00		
E. T. Dartnell	do	Spring	do	Prescott and Russell	26 00		
do	do	Fall	do	do	62 00		
John King	do	Spring	do	Grey	75 00		
Colin McDougall	do	do	do	Kent	86 00		
do	do	Fall	do	Norfolk and Haldimand	82 00		
B. B. Osler	do	Spring	do	Dundas	86 00		
John Iddington	do	do	do	Lambton	93 00		
do	do	Fall	do	Grey and Peel	46 00		
D. Guthrie	do	Spring	do	Waterloo	48 44		
F. Davis	do	do	do	Huron	80 00		
do	do	Fall	do	do	52 00		
A. Fletcher	do	Spring	do	Brant	182 00		
do	do	Fall	do	do	152 00		
H. McMahon	do	Spring	do	Elgin and Essex	210 00		
do	do	Fall	do	Essex	202 00		
do	do	do	do	Elgin	176 50		
do	do	do	do	Lambton	167 00		
C. McFayden	do	Spring	do	Bruce	92 00		
Warren Rock	do	do	do	Oxford	102 00		
A. L. Morden	do	do	do	Prince Edwards	26 00		
William Kerr	do	do	do	Victoria and Simcoe	264 00		
Daniel Wade	do	do	do	Renfrew	135 40		
do	do	Fall	do	do	148 42		
Hon. E. B. Wood	do	do	do	Kent, Bruce and Simcoe	236 00		
do	do	do	do	Middlesex	366 00		
John Dewar	do	do	do	Halton	40 00		
J. E. Farewell	do	do	do	Ontario	6 00		
						8,273 47	
				Carried forward		51,460 66	277,047 50

Administration of Justice—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	51,460 66	277,047 50
	ADMINISTRATION OF CRIMINAL JUSTICE.			
Chas. R. Biggar	Treasurer County of Brant, expenditure for September and December quarters, 1872, March and June quarters, 1873	3,080 30		
A. Sproat	Treasurer County of Bruce, expenditure for September and December quarters, 1872, March quarter, 1873	1,718 07		
Z. Wilson	Treasurer County of Carleton, expenditure for September and December quarters, 1872	2,244 76		
W. Cowan	Treasurer County of Carleton, expenditure for March, June and September quarters, 1873	2,071 95		
Geo. T. Claris	Treasurer County of Elgin, expenditure for December quarter, 1872, March, June and September quarters, 1873	4,466 60		
Thomas H. Wright	Treasurer County of Essex, expenditure for December quarter, 1872, March, June and September quarters, 1873	2,804 08		
John Irvine	Treasurer County of Frontenac, expenditure for December quarter, 1872, March, June and September quarters, 1873	2,743 28		
F. Le Pan	Treasurer County of Grey, expenditure for December quarter, 1872, March, June and September quarters, 1873	2,060 91		
A. P. Farrell	Treasurer County of Haldimand, expenditure for December quarter, 1872, March, June and September quarters, 1873	2,791 46		
F. McCallum	Treasurer County of Halton, expenditure for September and December quarters, 1872, March, June and September quarters, 1873	1,725 79		
F. McAnnany	Treasurer County of Hastings, expenditure for December quarter, 1872, March and September quarters, 1873	1,831 84		
A. M. Ross	Treasurer County of Huron, expenditure for December quarter, 1872, March, June and September quarters, 1873	1,374 67		
C. G. Charteris	Treasurer County of Kent, expenditure for December quarter, 1872, March, June and September quarters, 1873	2,789 45		
Hon. Alex. Vidal	Treasurer County of Lambton, expenditure for December quarter, 1872, March, June and September quarters, 1873	3,583 01		
W. W. Berford	Treasurer County of Lanark, expenditure for December quarter, 1872, March, June and September quarters, 1873	1,036 04		
J. L. Schofield	Treasurer Counties of Leeds and Grenville, expenditure for September and December quarters, 1872, March and June quarters, 1873	2,550 12		
F. Schofield	Treasurer Counties of Leeds and Grenville, expenditure for September quarter, 1873	497 31		
E. Hooper	Treasurer Counties of Lennox and Addington, expenditure for December quarter, 1872, March, June and September quarters, 1873	1,485 17		
G. P. M. Ball	Treasurer County of Lincoln, expenditure for December quarter, 1872, March, June and September quarters, 1873	3,212 81		

	and September quarters, 1873	7,808 69		
Henry Groff	Treasurer County of Norfolk, expenditure for December quarter, 1872, March, June and September quarters, 1873	3,381 35		
Hon. A. A. Burnham	Treasurer Counties of Northumberland and Durham, expenditure for December quarter, 1872	642 33		
E. A. McNaughten	Treasurer Counties of Northumberland and Durham, expenditure for March, June and September quarters, 1873	1,685 69		
P. Taylor	Treasurer County of Ontario, expenditure for September and December quarters, 1872, March, June and September quarters, 1873	2,867 49		
H. P. Brown	Treasurer County of Oxford, expenditure for December quarter, 1872, March, June and September quarters, 1873	2,127 38		
George Graham	Treasurer County of Peel, expenditure for December quarter, 1872, March, June and September quarters, 1873	1,689 91		
A. Monteith	Treasurer County of Perth, expenditure for September and December quarters, 1872, March, June and September quarters, 1873	2,618 52		
E. Pearse	Treasurer County of Peterborough, expenditure for September and December quarters, 1872, March, June and September quarters, 1873	1,578 34		
J. W. Marston	Treasurer Counties of Prescott and Russell, expenditure for December quarter, 1872, March and June quarters, 1873	971 19		
R. J. Chapman	Treasurer County of Prince Edward, expenditure for December quarter, 1872, March, June and September quarters, 1873	1,369 70		
A. Irving	Treasurer County of Renfrew, expenditure for December quarter, 1872, March, June and September quarters, 1873	1,580 06		
H. R. A. Boys	Treasurer County of Simcoe, expenditure for December quarter, 1872, March, June and September quarters, 1873	4,371 48		
R. Macdonald	Treasurer Counties of Stormont, Dundas and Glengarry, expenditure for December quarter, 1872, March, June and September quarters, 1873	1,559 33		
S. C. Wood	Treasurer County of Victoria, expenditure for September and December quarters, 1872, March and June quarters, 1873	2,059 39		
Charles Stanton	Treasurer County of Waterloo, expenditure for December quarter, 1872, March, June and September quarters, 1873	3,238 50		
James McGlashan	Treasurer County of Welland, expenditure for December quarter, 1872, March, June and September quarters, 1873	2,728 86		
Wm. Reynolds	Treasurer County of Wellington, expenditure for December quarter, 1872, March, June and September quarters, 1873	3,231 66		
James Kirkpatrick	Treasurer County of Wentworth, expenditure for December quarter, 1872, March, June and September quarters, 1873	5,897 85		
J. K. Macdonald	Treasurer County of York, expenditure for December quarter, 1872, March, June and September quarters, 1873	6,137 52		
A. T. McCord	Chamberlain City of Toronto, expenditure for March, June, September and December quarters, 1872, March and June quarters, 1873	5,544 75		
A. Stuart	Chamberlain City of Hamilton, expenditure for December quarter, 1872, March, June and September quarters, 1873	956 63		
			108,114 24	
	SPECIAL SERVICES.			
W. Cowan	In *re* Administration of Justice, County of Carleton	238 00		
Thomas Weatherald	do do Huron	18 50		
	Carried forward	256 50	159,574 90	277,047 50

Administration of Justice—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	256 50	159,574 90	277,047 50
	SPECIAL SERVICES.—*Continued.*			
H. H. Loucks	In *re* Administration of Justice, County of Renfrew	217 00		
John R. Dickson, M.D.	do Peterborough	50 00		
Jos. Workman, M.D	do do	25 00		
W. H. Ellis	do do	38 20		
H. H. Smith	do do	144 60		
A. La Course	do Victoria	67 50		
John F. Bradley	do do	21 00		
James Martin	do do	22 00		
S. Risley	do do	22 00		
J. G. Scott	do Lennox and Addington	6 54		
J. T. Nudel	do York	44 00		
J. E. Farewell	do Ontario	100 00		
Waterford Express	do Elgin	7 70		
J. H. Doyle	do Simcoe	200 00		
H. W. Peterson	do Wellington	28 41		
Charles Gream	do Hastings	25 00		
Wm. Band	do Bruce	10 00		
Wm. Sutton	do do	4 25		
J. G. Scott	do do	22 15		
J. W. Langmuir	do do	20 00		
W. W. Dean	In *re* Ross Enquiry	100 00		
J. McLennan	do Petition Canada Central Railway Co	450 00		
C. Robinson	do do do	500 00		
do	do Jeyman *v.* Attorney-General	200 00		
S. S. Macdonell	do Trembly Extradition	20 08		
D. K. Sullivan	do do	52 00		
P. McGregor	do Dundas *v.* Hamilton Road Co	67 90		
C. Durand	do Brook's Escheat	244 25		
Wm. Smith	Services	110 25		
W. H. Bowlby	do	6 00		
B. M. Britton	do	4 00		
			3,086 33	
	LAW REFORM COMMISSION.			

	Deputy Clerks of the Crown and Pleas.					
W. Rubidge	Salary as Deputy-Clerk of the Crown and Pleas, County of Brant, for twelve months ending 31st December, 1873			450 00		
W. Gunn	do	Bruce	do	450 00		
James Frazer	do	Carleton	do	450 00		
E. D. Warren	do	Elgin	do	450 00		
P. O. Reilly	do	Frontenac	do	450 00		
F. E. Marcon	do	Essex	do	450 00		
P. Inglis	do	Grey	do	500 00		
James Lindsay	do	Haldimand	do	400 00		
W. L. P. Eager	do	Halton	do	400 00		
A. G. Northrup	do	Hastings	do	450 00		
J. Y. Elwood	do	Huron	do	500 00		
W. A. Campbell	do	Kent	do	450 00		
J. R. Gemmell	do	Lambton	do	450 00		
C. Rice	do	Lanark	do	450 00		
Archibald Thomson	do	Renfrew	do	400 00		
Samuel Reynolds, Jr.	do	Leeds and Grenville	do	500 00		
J. B. McGuin	do	Lennox and Addington	do	400 00		
F. A. B. Clench	do	Lincoln	do	450 00		
John McBeth	do	Middlesex	do	500 00		
C. C. Rapelje	do	Norfolk	do	450 00		
R. D. Chatterton	do	Northumberland and Durham	do	500 00		
J. V. Ham	do	Ontario	do	450 00		
James Canfield	do	Oxford	do	450 00		
J. A. Austin	do	Peel	do	400 00		
James McFadden	do	Perth	do	450 00		
John Twigg	do	Prince Edward	do	400 00		
Ivan O'Bierne	do	Peterborough	do	450 00		
J. W. Marston	do	Prescott and Russell	do	450 00		
R. McDonald	do	Stormont, Dundas & Glengarry	do	500 00		
R. C. Morrow	do	Simcoe	do	500 00		
W. Grace	do	Victoria	do	450 00		
James Colquhoun	do	Waterloo	do	450 00		
J. P. Wilson	do	Welland	do	400 00		
James Hough	do	Wellington	do	500 00		
L. H. Ghent	do	Wentworth	do	500 00		
James Bennett	do	Algoma	do	100 00		
					15,950 00	
	District of Algoma.					
Richard Carney	Twelve months' salary as Sheriff to 31st December, 1873			1,400 00		
J. M. Hamilton	do	Clerk of the Peace to 31st December, 1873		800 00		
J. M. Savage	do	Registrar	do	800 00		
James Bennetts	do	Clerk of District Court	do	500 00		
Richard Carney	*Re* Administration of Justice			2,980 90		
John Notman	Registration-Book			20 00		
					6,500 90	
	Carried forward				185,226 71	277,047 50

Administration of Justice—*Concluded*—Public Works and Buildings.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		183,894 86	277,047 50
	District of Thunder Bay.			
D. D. Van Norman	Twelve months' salary as Stipendiary Magistrate to 31st December, 1873	1,200 00		
do	*Re* Administration of Justice	2,023 05		
John Silles	Services as Gaoler	1,001 99		
Thomas Gilmour	Services as Constable	133 33		
D. M. Blackwood	Furnishings	15 50		
Rice Lewis & Son	Hardware	74 00		
S. M. Stuart	do	84 65		
			4,532 52	
	District of Nipissing.			
John Doran	Twelve months' salary as Stipendiary Magistrate to 31st December, 1873	1,400 00		
do	*Re* Administration of Justice	840 42		
			2,240 42	
	District of Parry Sound.			
P. McCurry	Twelve months' salary as Stipendiary Magistrate to 31st December, 1873	1,200 00		
do	*Re* Administration of Justice	252 36		
D. F. McDonald	Services as Gaoler	133 29		
			1,585 65	
	District of Muskoka.			
C. W. Lount	Twelve months' salary as Stipendiary Magistrate to 31st December, 1873	1,000 00		
do	*Re* Administration of Justice	300 00		
			1,300 00	
	To pay Sheriffs, Criers, Constables, &c., for attendance at Courts.			
W. F. Powell	Sheriff, Carleton, service and expenses at Court	189 20		
F. W. Jarvis	do York do	403 15		
J. A. Woodruff	do Lincoln do	41 00		
George Taylor	do Hastings do	87 90		
George J. Grange	do Wellington do	57 50		
James Flintoft	do Lambton do	32 00		
E. C. Thomas	do Wentworth do	153 00		
George Davidson	do Waterloo do	8 00		
John Smith	do Brant do	39 20		
Wm. Sutton	do Bruce do	23 00		
[illegible]	do Middlesex do	203 40		

Robert Hobson	do Welland, service and expenses at Court	4 00		
E. Deedes	do Norfolk do	33 40		
D. E. McIntyre	do Stormont, Dundas & Glengarry, service and expenses at Court	62 00		
John McEwen	do Essex, service and expenses at Court	47 60		
Wm. Ferguson	do Frontenac do	48 00		
George Kempt	do Victoria do	36 20		
George Perry	do Oxford do	88 00		
J. McDonald	do Huron do	58 60		
John Mercer	do Kent do	88 50		
J. Maughan	do Grey do	34 50		
John Hossie	do Perth do	122 60		
Hon. A. Crooks	To pay Clerks of Assize	1,987 52		
			3,887 27	
	Seals and other Contingencies.			
J. T. Rolph	Division Court Seals		136 25	
	Registration Books, Muskoka, Parry Sound and Thunder Bay.			
John Notman	Registration Books		246 00	
	Lighting, Heating, Furniture and Repairs, Osgoode Hall.			
Hon. J. H. Cameron	Grant for 1873—lighting and heating	3,000 00		
R. Hay & Co.	Furniture	163 87		
Henry Graham & Co	Carpeting, &c.	1,316 61		
M. O'Connor	Painting, &c.	172 71		
D. Forbes	Roofing	447 00		
Withrow & Hillock	Carpenter's work	57 08		
H. T. Smith	Plumbing	9 25		
James Price	Services as Clerk of Works	185 50		
Pay List	Men employed	98 00		
			5,450 02	
				204,604 84
	PUBLIC WORKS AND BUILDINGS.			
	CENTRAL PRISON.			
John Elliott	On account of Contract	50,573 30		
John Wilkie	do	5,117 00		
Dickey, Neil & Co.	do	29,888 76		
Canada Car Co.	do	23,000 00		
N. Currie	do	9,177 88		
Thomas Lalor & Son	do	1,675 00		
R. Dinnis & Co.	do	4,030 94		
Hugh Hennessy	do	1,377 00		
John Lamb	do	2,210 00		
J. P. Wagner	Services as Superintendent of Works	605 25		
	Carried forward	127,655 13		481,652 34

Public Works and Buildings.—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	127,655 13	.....	481,652 34
	CENTRAL PRISON.—*Continued.*			
C. C. Banks	Services as Inspector of Machinery	1,500 00		
James Clarkson	do Engineer	123 33		
John Hoozaech	do Assistant Engineer	455 00		
George Hillam	do Clerk of Works	787 50		
George Taylor	do do	739 00		
James Price	do do	572 00		
John McBean	do do	465 00		
Pay Lists	Men employed	54,122 60		
Scott & Woods	Stone	850 93		
Lake Shore Stone Co.	do	2,176 24		
John Esson	do	4,573 23		
A. Bellamore	do	87 75		
Jamieson & Carroll	do	281 60		
T. G. Rudd	do	275 00		
John Russell	Brick	2,093 69		
D. Devlin	Sand	24 00		
E. N. C. Farquhar	Lime	57 60		
Toronto Lime Co.	do	946 20		
A. Milligan & Co.	do	480 00		
James Warwood	Sewer pipe	259 68		
Thomas Nightingale	do	383 92		
Bulmer & Douglas	do	110 22		
Wm. Munroe	Lumber	145 25		
Rice Lewis & Son	Hardware	387 44		
Hugh Humphrey	Door Locks	382 50		
John Duckworth	Plastering, &c	175 00		
H. M. Mellville	Carpenter work	1,894 06		
E. Beckett	Iron work	379 61		
R. Rennie	Slating	765 00		
George Ringham	Galvanized roofing	900 00		
J. C. Hodgins & Co.	Steam heaters	720 00		
George Harding	Gas fitting, &c	2,300 00		
D. S. Keith & Co.	do	120 00		
P. Burns	Fuel	1,295 00		
R. West	do	1,212 90		
W. Briscoe	Wheelbarrows	30 00		
[illegible]	Blankets, &c	319 00		

John Frazer	do	1,240 33		
George Harcourt	Clothing	1,110 30		
Bryce, McMurrich & Co.	do	567 02		
A. R. McMaster & Co.	do	2,330 03		
W. Clendinning	Bedsteads	1,512 00		
McLean & Craig	Leather	327 73		
R. Broom	Locks	25 00		
Thompson & Burns	Furnishings	164 48		
McNab & Marsh	do	39 88		
N. L. Piper & Son	do	386 05		
S. N. Stewart	do	35 50		
Copp, Clark & Co.	Contract papers	27 50		
G. B. Broomfield	Services	7 00		
Grand Trunk Railway Co.	Freight charges, &c	180 00		
Great Western Railway Co.	do	18 45		
F. Wilson	do	175 00		
J. Savage	do	106 50		
L. Turcotte	do	106 50		
Thomas Short	do	323 01		
J. W. Langmuir	do	51 50		
T. N. Molesworth	do	12 65		
Toronto, Grey & Bruce Ry. Co.	Wharfage	308 00		
Hendrie & Co.	Cartage	30 38		
Hoskins & Harris	do	151 11		
John Straker	do	82 75		
Wm. Russell	do	46 30		
John McCracken	do	84 32		
George Cook	do	42 92		
Express Co.	Charges	6 35		
Sundry Persons	Cab hire	70 13		
Hon. A. McKellar	Travelling expenses	68 96		
J. W. Langmuir	do	68 95		
Captain Prince	do	200 00		
J. P. Wagner	Sundries	207 92		
Sundry Newspapers	Advertising	72 86		
Cashier Bank of Commerce	To meet pay lists of men employed, &c.	15,000 00		
			235,232 76	
	LONDON LUNATIC AND IDIOT ASYLUMS.			
R. Mathieson	To pay sundry accounts for draining, gravelling, planting, &c.	4,051 78		
Do	do steam heating, &c.	5,989 48		
Do	do bakery, engineer shop, &c.	3,847 85		
Do	do sewerage, ventilation, &c.	4,216 30		
Do	do sewer drains, &c.	9,276 39		
Do	do pumping engine and wells	1,836 92		
Do	do land and cottages for attendants	5,836 61		
Do	do cottages for chronic insane	4,101 69		
Do	do furniture for do	425 09		
Wright & Durand	On account contract	3,349 52		
	Carried forward	42,932 63	235,242 76	481,652 34

Public Works and Buildings—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	42,932 63	235,232 76	481,652 34
	LONDON LUNATIC AND IDIOT ASYLUMS—*Continued.*			
Stevens & Turner	Plumbing, &c	453 00		
John Ritchie & Son	do	30 00		
Union Akron Cement Co	Cement	201 35		
Bramhall, Deane & Co	French Range, &c	398 17		
Chas. Gregg, Manufacturing Co.	Steam Traps	342 73		
J. L. Mott, Iron Works	Aquarium	164 11		
D. C. Ridout & Co	Derrick plans, &c	728 08		
Walsh & Loveys	Oak flooring	266 48		
J. P. Wagner	Oak dressing	81 96		
Robert George	Furnishings	16 00		
C. H. Waterous & Co	Steam pump design, &c	50 00		
Wm. Robinson	Services	260 76		
Isaac Holden	do	21 00		
C. W. Johnson	do	60 00		
W. Haskins, C. E	do	40 00		
T. C. Scoble	Travelling Expenses	12 40		
Kivas Tully	do	23 00		
E. Mundy	Advertising	12 00		
R. Mathieson	To meet pay list men employed, &c	2,000 00		
			48,092 67	
	DEAF AND DUMB INSTITUTE, BELLEVILLE.			
John Forin	On account of contract	5,737 49		
A. Dalgleish	Services as Clerk of Works	434 00		
D. S. Keith	Steam pump, &c	1,353 52		
W. Wensley	Painting	250 00		
John Lewis & Co	Hardware	84 60		
W. H. Wallbridge	do	109 00		
Ridout & Co	do	511 66		
James McMinsh	do	26 00		
Walsh & Loveys	Lumber	328 92		
Lewis & Kerr	do	640 83		
Flint & Youmans	do	33 91		
J. M. Walker & Co	do	39 50		
Lewis Roenick	do	5 00		
James Ross	do	55 64		
	Dressing lumber	59 36		

[illegible]	Waggon, &c	270 00		
R. Thompson	Boat	50 00		
N. Ocamb	Ladders	36 30		
H. Piper & Co	Mangle	26 00		
Joyce & Tanger	Pump	7 50		
A. & J. McFee	Clocks	20 50		
Charles Martin	Balcony and brackets	115 00		
D. C. Ridout	Wood lathe	55 00		
Robert George	Furnishings	8 00		
Meilleur & Co	do	24 25		
R. Hay & Co	Furniture	907 95		
C. Martin	do	22 20		
G. S. Tickell	Mattrasses, &c	371 70		
G. C. Holton & Co	do	217 06		
G. Ritchie & Co	Carpeting, &c	137 16		
J. & W. Sutherland	Dry goods	402 33		
N. McArthur	Harness	58 00		
R. Van Norman	Papering, &c	65 83		
Education Depository	Chairs	90 00		
J. & G. Brown	Shop fittings	62 95		
Belleville Gas Co	do	116 91		
James Glass & Co	do	12 26		
W. H. Van Tassell	Sundries	65 00		
A. Christie	To pay sundries	241 75		
A. Forbes	Planting, ornamentation, &c	70 00		
Charles Lang	do	16 00		
L. W. Youmans	do	14 95		
Thomas Jones	do	20 40		
A. N. Pringle	do	4 28		
Ewing, Brothers	do	17 25		
C. & J. Lang	Excavating, &c	90 00		
Wm. Robinson	Draining	29 75		
E. Patterson	Gravel	10 20		
G. Hawkins	Milch cow	35 00		
D. Roblin	do	45 00		
J. A. Clark	do	60 00		
Kivas Tully	Travelling expenses	28 00		
Pay List	Men employed	100 51		
			13,790 49	
	BLIND INSTITUTE, BRANTFORD.			
H. J. & R. T. Sutton	On account of contract	4,740 97		
Sinon & Sutton	do	320 25		
Wm Watt	do	3,123 17		
D. C. Ridout & Co	Steam pump	414 10		
J. L. Mott, Iron Works	Fountain, &c	513 28		
Chas. Gregg, Manufacturing Co.	Iron piping	429 56		
	Carried forward	9,541 33	297,115 92	481,652 34

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	9,541 33	297,115 92	481,652 34
	BLIND INSTITUTE, BRANTFORD.—*Continued.*			
Bursar, London Asylum	Iron piping	156 10		
Robert Russell	Plumbing, &c.	49 85		
A. & J. Cleghorn	Hardware	91 55		
Ridout & Co.	do	26 00		
Wm. Buck	Stoves, &c.	67 41		
P. G. Tisdale	do	86 67		
The Goulds Manufacturing Co.	Furnishings	21 96		
Joseph Billet	Cutlery	80 57		
John Marter	Pumps	7 00		
J. O. Wisner	Fanning mill	25 00		
A. Spence	Sleigh, &c.	64 10		
J. Edwards	Furnishings	10 33		
Charles Potter	do	7 00		
Robert George	do	8 00		
Meilleur & Co.	do	24 25		
John Fraser	do	26 50		
Thomas McLean	do	6 00		
F. Ott	do	6 34		
O. C. Evans	Window shades	18 00		
H. Schmalhausen	Beads	39 63		
Education Depository	Maps	10 75		
A. & S. Nordheimer	Musical instruments	1,394 90		
J. A. Livingstone	do	435 00		
Copp, Clark & Co.	Books, &c.	27 85		
James Campbell & Co.	do	90 02		
American Bible Society	do	27 85		
Penn Institution for Blind	do	52 00		
Bryce, McMurrich & Co.	Blankets	254 90		
Wm. Pierce	Mattresses, &c.	253 58		
R. Hay & Co.	do	279 75		
W. H. Stratford	Varnish, &c.	37 00		
M. L. Rogers	Basket material	33 15		
Thomas Truss	do	199 86		
Louis Schnelle	do	17 20		
Joseph Brown	do	205 32		
[illegible]	do	241 33		
[illegible]	[illegible]	19 00		

Joseph McIntyre	do	38 85		
T. O'Connor	do	18 75		
D. Murray	do	60 50		
James Dougall	do	27 00		
P. Hunter	Teaming	28 88		
James Adams	Flags	38 10		
D. McGregor	Milch cow	32 50		
Wm. Ryan	do	19 25		
A. Young	Sundries	66 23		
Great Western Railway Co.	Freight	70 54		
Express Co.	Charges	10 65		
D. Curtis	Customs duties	69 90		
John Turner	Services	64 50		
D. McDonald	do	103 75		
J. P. Wagner	do	98 00		
Hon. A. McKellar	Travelling expenses	9 00		
Kivas Tully	do	39 50		
T. C. Scoble	do	22 14		
			11,815 19	
	TORONTO LUNATIC ASYLUM.			
John Damp	On account of contract	9,784 75		
Robert Kennedy	do	5,666 75		
George Taylor	Services as Clerk of Works	100 00		
R. Hay & Co.	Bedsteads, mattresses, &c.	2,060 00		
Robert George	Furnishings	16 00		
Sundry newspapers	Advertising	52 45		
			17,679 95	
	REFORMATORY, PENETANGUISHENE.			
R. Pearson	Brick work	114 20		
T. Long & Brother	do	21 75		
J. Dobson	Lime	40 00		
Ridout & Co.	Hardware	322 15		
D. Davidson	Lumber	615 24		
S. Caswell	Shingles	70 90		
F. McGibbon	Lath	30 97		
W. Featherstonhaugh	Sundries	4 87		
John Gidley	Freight	6 00		
Steamer "Waubuno"	do	13 16		
T. C. Scoble	Travelling expenses	60 18		
Pay Lists	Men employed	1,124 28		
			2,423 70	
	AGRICULTURAL FARM, MIMICO.			
Pay List	Men employed	164 00		
P. J. Woods	Ploughing, &c.	264 07		
John Rundell	Taxes	26 40		
	Carried forward	454 47	332,034 76	481,652 34

Public Works and Buildings.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	454 47	332,034 76	481,652 34
	AGRICULTURAL FARM, MIMICO.—*Continued.*			
T. N. Molesworth	Sundries	8 70		
F. T. Jones	Registration Fee	1 00		
Thomas Philips	Sundries	6 75		
Hunter, Rose & Co.	Printing	2 15		
Sundry persons	Cab hire	22 00		
J. P. McNabb	Travelling expenses	6 25		
Sundry newspapers	Advertising	83 60		
			584 92	
	AGRICULTURAL COLLEGE AND FARM, GUELPH.			
F. W. Stone	Buildings and land for college and farm	74,500 00		
James Barclay	On account of contract	1,020 00		
J. Henning	Services as clerk of works	232 00		
A. Dalgleish	do	114 00		
Professor Myles	Report	50 00		
A. R. McMaster & Brother	Sheeting, &c.	90 48		
Bryce, McMurrich & Co.	do	141 52		
R. Hay & Co.	Mattresses, &c.	796 00		
Chance & Williamson	Blankets, &c.	283 52		
R. Ray & Co.	Crockery, &c.	74 84		
George D. Cringle	Clocks	28 00		
"Home" Machine Co.	Sewing Machine	45 00		
Mills & Goodfellow	Stoves, &c.	106 05		
James Hazleton	Furniture	609 26		
Express Co.	Charges	9 85		
Hon. D. Christie	Services and expenses	25 75		
John Dunlop	do	41 20		
R. N. Ball	do	62 65		
John Newhall	do	8 00		
W. J. S. Holwell	do	231 15		
J. C. McNabb	Travelling expenses	11 50		
Kivas Tully	do	15 00		
Rev. W. F. Clark	do	13 00		
Hon. A. McKellar	do	82 95		
		286 92		

	School of Practical Science.			
Hunter, Rose & Co.	Printing &c	1,712 20		
John Notman	Stationery, &c.	387 76		
Adam Stevenson & Co.	Books, apparatus, &c.	331 22		
A. G. Burns	do	18 00		
Education Depository	do	72 89		
Copp, Clark & Co.	do	215 13		
Charles Potter	do	75 45		
J. Edwards	do	3 85		
R. Hay & Co.	Furniture	248 75		
John B Smith	Lumber	22 52		
Rogers & Co.	Carpenter work	25 38		
John Ritchie & Son	Plumbing, &c.	120 32		
R. McIver	Painting	15 00		
Thomas Hays	Papering, &c.	24 46		
Robert Jones	Bricklaying	36 10		
George Campbell	Repairs	3 00		
Professor Buckland	To pay freight, &c.	20 05		
Robert Stuart	Interest on mortgage	80 00		
			3,412 08	
	Normal and Model Schools, Toronto.			
Neil Currie	Boiler, &c.	1,133 00		
George Harding	do	794 35		
D. S. Keith	Steam heating apparatus	750 00		
George Ringham	Ventilators, &c.	157 70		
Thomas Laylor & Sons	Bell hanging, &c.	72 00		
Alex. Hamilton	Painting	490 99		
Rogers & Co.	Carpenter work	739 17		
Robert Jones	Bricklaying	13 50		
Charles Potter	Repairing desks	53 40		
Henry Graham & Co.	Floor cloth	23 52		
R. Hay & Co.	Furniture	14 50		
James Teevin	Window bars	9 00		
Sundry persons	Cab hire	1 00		
James Pryce	Services as clerk of works	94 50		
			4,346 63	
	Court House and Gaol, Sault Ste. Marie.			
R. Hay & Co.	Furniture	52 00		
John Carney	Hardware	83 31		
R. & H. McKenzie	Door porch	100 00		
Plummer & Marks	Freight, charges, &c.	40 66		
John Wilkie	Services	403 54		
Do	To pay sundries	150 00		
Hugh Monroe, jun.	Services and expenses	158 89		
do	To pay sundries	549 38		
Richard Carney	do	197 50		
			1,735 28	
	Carried forward		420,992 31	481,652 34

Public Works and Buildings.—*Continued.*

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Carried forward		420,992 31	481,652 34
	LOCK-UP, BRUCE MINES.			
R. & H. McKenzie	Lumber	320 63		
Oliver, Davidson & Co	do	452 64		
C. McKenzie & Co	Hardware	187 88		
John Gilbert	do	5 00		
Thomas Lalor & Sons	do	80 00		
Wm. Kane	Brick work	25 00		
D. Cameron	Brick	8 00		
E. Stuart, P.L.S.	Services	30 00		
Str. *City of Montreal*	Freight	140 22		
Richard Carney	Expenses	10 00		
Hugh Monroe, Jun	Services and expenses	539 92		
Pay List	Men employed	469 50		
			2,268 79	
	REGISTRY OFFICES, PARRY SOUND AND THUNDER BAY.			
R. & H. McKenzie	Lumber, hardware, &c	797 79		
D. M. Blackwood	Furniture	147 04		
J. & W. Beatty & Co	Freight	63 44		
Hugh Monroe, Jun	Services	64 10		
H. Humphrey	do	85 50		
D. D. Van Norman	To pay men employed, &c	772 19		
			1,933 06	
	REGISTRY OFFICE AND LOCK-UP, PARRY SOUND.			
S. Richmond	Fencing	15 06		
P. McCurry	To pay sundries	83 56		
			98 56	
	GOVERNMENT HOUSE.			
Wm. Elliott	Painting	340 00		
James Hathaway	Carpenter's work	454 92		
John Ritchie & Son	Plumbing	1,211 45		
Robert Jones	Bricklaying	63 20		
Thomas S. Truss	Hot water apparatus	797 77		
John Russell	Brick	100 00		
Toronto Lime Co	Lime	11 80		
[illegible]	[illegible]	22 50		

James Warwood	Sewer pipe	26 58		
Fisher & Taylor	Customs, duties, etc	176 58		
James Price	Services as Clerk of Works	91 00		
Pay List	Men employed	721 77		
			4,017 57	
	DEPARTMENTAL BUILDINGS AND GROUNDS.			
M. Short	Filling in earth	935 20		
Wm. Crozier	do	96 80		
James Riley	do	8 85		
A. McCormick	do	16 35		
Adams & Sinclair	Drains	29 60		
D. & J. McDonald	Fencing	1,889 79		
G. Pearcy	Painting	425 00		
P. J Wood	Stone, Brick, &c	820 20		
Robert Pollock	do	87 32		
S. J. Harvey	do	118 75		
Toronto Lime Co	Lime	134 50		
Joseph Murphy	Plaster work	313 83		
John B. Smith	Lumber	911 50		
Walsh & Loveys	do	54 00		
J. Davidson	do	114 43		
Hillock & Kent	do	36 74		
D. Forbes	Roofing	135 00		
Thomas Kennedy	Gravel, &c.	314 28		
R. Richardson	do	63 00		
John Giles	do	63 00		
Bulmer & Douglas	Tiling	43 80		
W. H. Shephard	Mantel-piece	72 70		
P. Patterson & Son	Hardware	243 40		
Ridout & Co	do	19 60		
Rice Lewis & Son	do	86 72		
Alexander Grant	Iron roller	40 00		
Thomas Lalor & Sons	Repairs	1 40		
James Hathaway	Carpenter's work	592 11		
George Lesslie & Sons	Trees	239 00		
John Simser	Services	20 00		
Pay List	Men employed	3,277 81		
			11,204 68	
	INEBRIATE ASYLUM.			
Isaac Buchanan	Land	14,863 66		
Moore and Davis	do	6,936 34		
Mrs Gourley	do	600 00		
D. Nicholson	On account of contract	6,120 00		
Louis Hill	Services as clerk of works	483 00		
A. Dalgleish	do	25 65		
Wm. Kauffman	Services preparing plans, &c	1,898 62		
D. C. O'Keefe, P.L.S	do and expenses	65 25		
	Carried forward	30,992 53	440,514 97	481,652 34

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Carried forward	30,992 52	440,514 97	481,652 34
	INEBRIATE ASYLUM.—*Continued.*			
Hunter, Rose & Co.	Printing	25 70		
Kivas Tully	Travelling Expenses	5 00		
F. T. Jones	do	6 40		
T. C. Scoble	do	22 20		
Sundry Newspapers	Advertising	61 31		
			31,113 13	
	NORMAL SCHOOL, OTTAWA.			
W. R. Strickland	Services drawing plans	1,000 00		
R. Sparks, P.L.S.	do	40 00		
F. J. Rastrick	do	14 40		
Hunter, Rose & Co.	Printing	31 70		
Hon. A. McKellar	Travelling Expenses	77 20		
Kivas Tully	do	37 75		
Sundry Newspapers	Advertising	30 35		
			1,231 40	
	WASHAGO AND GRAVENHURST ROAD.			
Pay List	Men employed	1,343 10		
John C. McNabb	Travelling Expenses	7 50		
F. T. Jones	do	14 81		
T. N. Molesworth	do	9 00		
J. P. Edwards	do	18 50		
			1,392 91	
	SCUGOG RIVER WORKS.			
Thomas Walters	On account of contract	5,484 27		
Wm. Little	Service as clerk of works	440 75		
George Crandell	Towing	35 00		
T. N. Molesworth	Travelling Expenses	28 50		
			5,988 52	
	BALSAM RIVER WORKS.			
Pay List	Men employed	1,974 21		
Smith & Co.	Lumber	436 52		
Kimball & Makins	Hardware	380 98		
McLennan & Co.	do	65 36		

T. N. Molesworth	Travelling Expenses	25 00		
J. C. McNabb	do	8 00		
Wm. Little	do	34 25		
			2,924 32	
	Pigeon River Works.			
Thomas Walters	On account of Contract	1,711 97		
Wm. Little	Services, &c., as clerk of works	137 00		
			1,848 97	
	Sydenham River Works.			
H. McLean	On account of contract	748 00		
James Smith	Services, &c., as clerk of works	88 50		
			836 50	
	Portage du Fort Bridge.			
Receiver-General, Dominion	On account of work done	4,000 00		
Pay List	Men employed	451 28		
Turner Koyl	Services and disbursements as clerk of works	472 21		
T. N. Molesworth	Travelling Expenses &c	74 50		
			4,997 99	
	Muskoka River Works.			
Rice Lewis & Son	Hardware	299 26		
P. Patterson & Son	do	36 77		
Thomas Myers	do	11 50		
McBean & Bartholomew	do	25 46		
Ridout & Co.	Oakum	6 15		
J. T. Kirkpatrick	Powder, &c	69 12		
do	Furnishings	79 45		
Anger, Egan & Hill	Lumber	13 10		
Fulton, Michie & Co.	Provisions	33 33		
Str. *Nippissing*	Freight	193 94		
T. N. Molesworth	Travelling Expenses	110 50		
F. T. Jones	do	14 79		
J. C. McNabb	do	7 50		
J. P. Edwards	do	6 50		
Pay List	Men employed	5,127 27		
			6,034 64	
	Lock between Mary's and Fairy Lake.			
John Carroll	On account of contract	425 00		
W. J. S. Holwell	Services and expenses	449 40		
Robert McCallum	do	31 00		
T. N. Molesworth	Travelling Expenses	27 00		
Sundry Newspapers	Advertising	86 91		
			1,019 31	
	Carried forward		497,902 66	481,652 34

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		497,902 66	481,652 34
	RYERSON ROAD.			
W. Wardle	On account contract	840 37		
A. J. Coburn	Services inspecting	309 00		
F. T. Jones	Travelling expenses	7 33		
Pay Lists	Men employed	154 00		
			1,310 70	
	DRAINAGE.			
George Blain	On account contract drainage in Brooke and Sombra	12,871 48		
Wm. Barnum	do Moore	3,231 00		
Wm. Tennyson	do do	663 00		
John Elliott	do Raleigh and East Tilbury	2,934 00		
G. Viker	do Sombra	2,380 00		
Falby & Butcher	do Mosa and Grey	1,633 20		
George Bennett	do Dunwich	1,024 25		
John Seaton	do Eckfrid	862 00		
Dickson & Fennell	do Mosa	322 00		
C. Winger	do do	159 00		
Charles Best	do East Tilbury	200 00		
P. Sullivan	do do	193 00		
G. H. Hatter	do Raleigh	482 40		
Wm. Irwin	do do	519 82		
John Woods	do Nissouri West	621 00		
Wm. McMillan	Services and expenses	488 30		
W. G. McGeorge	do	348 73		
J. J. Francis	do	228 50		
Thomas Weatherall	do	180 00		
A. Davidson	do	303 21		
E. O'Flynne	do	1,047 50		
R. McCallum	do	56 00		
A. McDonnell	do	44 00		
T. W. Dyas	do	26 20		
T. N. Molesworth	Travelling expenses	149 00		
F. T. Jones	do	24 80		
Express Co.	Charges	1 40		
George W. Burton	Draft of Drainage Bye-Law	20 00		
Hunter, Rose & Co.	Printing	12 20		

Pay Lists	Men employed	313 05		
Sundry newspapers	Advertising	78 38		
			31,408 42	
	Kaministiquia River Works.			
W. W. Williams & Co.	On account contract	9,600 00		
C. McKenzie & Co.	Hardware, &c	121 85		
Rice, Lewis & Son	do	146 00		
W. J. S. Holwell	Services	78 00		
Do	Disbursements	219 01		
A. N. Molesworth	Services and expenses	383 30		
Hugh Monroe, jun.	do	189 00		
Do	To pay labourers employed, freight, &c	510 80		
			11,247 96	
	Otonabee River Works.			
R. C. Strickland	On account contract	2,050 00		
James Blundell	do	375 00		
Wm. Little	Services and expenses	55 00		
Kivas Tully	Travelling do	17 25		
T. N. Molesworth	do do	20 00		
			2,517 25	
	Nottawasaga River Works.			
Pay List	Men employed	931 77		
W. J. S. Holwell	Travelling expenses	7 65		
J. C. McNabb	do	8 20		
Wm. Edwards	do	8,84		
			956 46	
	Miscellaneous.			
	Maintenance of Locks and Dams.			
J. D. Cockburn	Services as lock master, Rosseau Lock	240 00		
R. McCausland	do bridge tender, Lindsay	175 00		
Thomas Laidley	do lock master, Lindsay Lock	300 00		
Do	Disbursements	47 75		
P. Young	do	4 00		
Do	Services as lock master, Young's Point Lock	240 00		
Wm. Little	Inspecting	234 00		
Do	Disbursements	144 52		
Pay List	Men employed	985 71		
Thomas Walters	Repairs to locks	456 35		
R. C. Strickland	do	898 85		
John Craigie	do	174 11		
	Brought forward	3,900 29	545,343 45	481,652 34

TO WHOM SENT.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	3,900 29	545,343 45	481,652 34
	Maintenance of Locks and Dams.—Continued.			
Brown & Mann	Hardware	33 36		
Bertram, Brothers	do	129 16		
D. Smith	do	54 75		
C. W. Vanderburg	do	15 80		
Kimball & Makins	do	55 84		
Harris, Brothers	Painting	50 00		
James Chalmers	Lumber, &c	195 12		
A. H. Campbell & Co	do	156 78		
W. G. Ferguson	Furnishings, &c	63 58		
George Stethen	Rope &c	28 68		
T. N. Molesworth	Travelling Expenses	63 50		
J. C. McNabb	do	22 25	4,769 11	
	Settlers' Homesteads.			
A. Starratt	Clearings, &c	751 00		
A. J. Cockburn	Services and expenses inspecting	813 69		
Pay List	Men employed	2,205 84		
F. T. Jones	Travelling Expenses	7 47		
J. P. Edwards	do	23 00		
		3,801 00		
	Less Refunds and Instalments on Locations	268 83	3,532 17	
	Surveys, Inspections, Arbitrations, &c.			
J. B. Campbell	Inspecting	149 00		
Pay List	Men employed	132 85		
W. J. S. Holwell	Services and expenses	94 05		
J. C. McNabb	do	136 50		
T. N. Molesworth	Travelling Expenses	121 00		
Thomas Walters	do	18 40		
Charles Potter	Surveyor's instruments	62 60		
McCrosson & Co.	Snow shoes	7 00		
Fulton Michie, & Co.	Provisions	23 58	744 98	
				554,389 71

Receiver-General, Dominion	On account of Carriage of Immigrants	18,160 53		
Great Western Railway Co.	do	3,278 88		
Northern Railway Co.	do	3,161 11		
Grand Trunk Railway Co.	do	1,520 64		
Welland Railway Co.	do	2 50		
Toronto & Nipissing Railway Co	do	209 02		
Whitby and Port Perry Ry. Co	do	3 50		
Midland Railway Co.	do	45 45		
Toronto, Grey & Bruce Ry. Co.	do	263 40		
Steamer *Nipissing*	do	215 69		
Do *Chicora*	do	46 50		
Do *Silver Spray*	do	84 00		
Do *Algoma*	do	12 00		
Do *Cumberland*	do	114 50		
Do *Cariella*	do	6 90		
Do *Emily May*	do	2 75		
Do *City of Toronto*	do	255 50		
Do *Waubuno*	do	31 55		
T. D. Shipman	do	176 00		
W. J. Wills	On account of expenditure Ottawa Agency	1,630 87		
R. H. Rae	do Hamilton Agency	822 62		
R. McPherson	do Kingston do	817 56		
John A. Donaldson	do Toronto do	603 89		
D. Currie	do London do	673 80		
Joseph Sharpe	do Gravenhurst Agency	303 31		
S. G. Best	do Rosseau do	735 33		
Alex. Begg	Services and expenses as Immigration Agent	9,506 86		
C. J. Shiel	do do	2,861 66		
John McMillan	do do	1,942 46		
G. T. Denison	do do	1,851 81		
Rev. H. Cocks	do do	3,806 47		
C. J. Whellams	do do	563 16		
C. Eckstromer	do do	1,934 62		
John Dyke	do do	848 99		
H. S. Herman	do do	1,184 00		
D. Wagner	do do	530 15		
D. D. Hay	do do	225 00		
J. P. Vogenberger	do do	1,335 28		
D. Sutherland	do do	247 00		
Charles Foy	do do	510 75		
G. T. Haigh	do do	1,135 62		
Thomas McMurray	do do	195 91		
J. Murphy	do do	225 00		
H. A. McLaurin	do do	1,318 85		
Wm. Edwards	do Commissioner to London	1,650 26		
Do	On account of expenditure of London, England, Agency	1,261 38		
S. Robjohns	do do	2,069 39		
	Carried forward	68,382 33	.....	1,036,042 05

Immigration.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	68,382 33		1,036,042 05
	IMMIGRATION.- *Continued.*			
D. Shaw	On account of expenditure, Glasgow, agency	194 66		
Rev. H. R. Hoskins	Services and expenses	500 00		
Rev. E. White	do	200 00		
F. C. S. Ridgeway	do	489 33		
Alex. Somerville	do	150 00		
R. M. Persse	do	1,099 45		
A. E. Ashton	do	911 02		
J. P. Edwards	do	119 75		
Madam Von Koerber	do	274 49		
George Eastin	do	194 66		
P. Fleming	do	486 66		
A. Stephens	do	105 20		
Wm. Knifton	do	897 65		
J. H. Richardson	Services	300 00		
S. Rinfret	do	18 00		
F. Synn	do	100 00		
Professor Kaderley	do	50 00		
P. Jacobson	do	449 98		
J. B. McLaughlin	do	318 00		
H. Wood	do	301 95		
W. Black	do	117 15		
John Pegg	do	195 00		
R. Barrett	do	15 00		
G. T. Denison	Travelling expenses (Joseph Arch party)	661 55		
M. Carruthers	do do	40 00		
Wm. Scott	do do	30 00		
P. Janleson	do do	10 00		
A. Christian	do do	31 00		
H. Oleson	do do	8 00		
P. Benson	do do	10 00		
Hon. A. McKellar	do do	64 50		
Dunn & Scott	Provisions	1,436 37		
John Lowther	do	1,437 46		
Wm. Coulter	do	528 25		
James Milton	do	625 90		
Wm. Cruit	do	58 00		
J. Lawlor	do	50 00		

R. Heminigsen	do	60 00		
Wm. Tolfield	do	250 58		
John Crean	do	23 25		
H. Jacob	do	54 30		
M. & A. Jacob	do	53 50		
A. Marquette	do	42 50		
Thomas Noah	do	165 25		
W. H. Pratt	do	320 62		
B. J. Forster	do	1,253 03		
Thomas Wastie	do	5 25		
D. F. Burke	do	305 03		
W. McNeil	do	72 30		
Joseph Gould	do	3 60		
P. Burns	Fuel	70 90		
Wm. Crawford & Son	do	5 10		
B. Leonard	Furnishings	120 99		
A. Mulholland	do	131 99		
T. Casey & Co	do	56 08		
James Hathaway	do	5 25		
Wm. McLimont	do	50 00		
W. Hewitt & Co	do	16 90		
E. & C. Gurney	do	79 30		
Patton & Co	do	11 70		
Robert George	do	10 50		
J. T. Rolph	do	22 00		
George Evans	do	32 00		
D. J. George	do	13 20		
W. H. Sparrow	do	85 22		
N. L. Piper & Son	do	52 40		
Shapter & Owen	Medicines	11 70		
S. Hill	Ice	12 95		
Charles Arnold	Sample fruit	10 00		
Robert Shaw	Rent, &c., Quebec office	83 40		
Bank of Commerce	Interest	169 01		
Montreal Telegraph Co.	Telegrams	38 25		
A. Verral	Freight	5 00		
George Verral	Cab hire	6 00		
Middleton & Dawson	Stationery	57 93		
J. J. Foote	Printing	27 00		
Globe Printing Co.	do	65 00		
Hunter, Rose & Co.	do	1,619 94		
Postmaster, Quebec	Postage	100 01		
J. B. Hurlburt	Pamphlets, periodicals, &c.	400 00		
H. B. Small	do	495 00		
Henry La Croix	do	108 00		
Charles Mack	do	439 92		
E. F. Stephenson	do	75 00		
Sundry newspapers	Advertising	654 41		
Express Co.	Charges	32 74		
	Carried forward	88,645 40		1,036,042 05

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	88,645 40		1,036,042 05
	IMMIGRATION—*Concluded.*			
N. Livingstone	Work done, Gravenhurst Shed	516 92		
W. F. Tirrett	do Rosseau do	500 00		
James Oastler	do Parry Sound do	395 00		
D. Spence	Assistance to Immigrants	60,000 00		
Miss Rye	do	960 00		
Miss McPherson	do	3,087 00		
Miss Fletcher	do	216 00		
H. Hamilton	do	120 00		
George Barker	do	423 00		
Rev. Styleman Herring	do	2,189 44		
J. Standish Haly	do	530 82		
Hon. Mr. Hobert	do	700 61		
Rev. H. Cocks	do	894 36		
				159,178 55
	ASYLUM MAINTENANCE.			
	Maintenance of the Toronto Lunatic Asylum, including salaries of Officers, for the year ending 31st Dec., 1873, as per Statement No. 16	82,458 95		
	Maintenance of the London Lunatic Asylum, including salaries of Officers, for the year ending 31st Dec., 1873, as per Statement No. 17	71,922 85		
	Maintenance of the Deaf and Dumb Institute, including salaries of Officers, for the year ending 31st Dec., 1873, as per Statement No. 18	29,144 80		
	Maintenance of the Blind Institute, including salaries of Officers, for the year ending 31st Dec., 1873, as per Statement No. 19	19,875 26		
				203,401 86
	REFORMATORY MAINTENANCE.			
	Maintenance of the Reformatory at Penetanguishene, including salaries of Officers, for the year ending 31st Dec., 1873, as per Statement No. 20			22,506 77
	CENTRAL PRISON MAINTENANCE.			
Thomas Short	Five months' salary as Bursar	500 00		
Hunter, Rose & Co.	Printing and binding	78 33		
Sundry newspapers	Advertising	20 00		
				598 33

AGRICULTURAL COLLEGE MAINTENANCE.

Henry McCandless	Five months' salary as Principal	833 32		
C. M. Mercer	Six do Matron	150 00		
John Hemming	Services as Caretaker	150 00		
Hunter, Rose & Co.	Printing	8 65		
C. Kloepfer	Fuel	69 24		
C. M. Mercer	Expenses	83 00		
H. McCandless	To pay sundries	413 08		1,707 29

AGRICULTURE AND ARTS.

Electoral Division Societies.

Hon. A. McKellar	To pay Legislative Grants to the following Societies, viz:—			
	Addington	700 00		
	Algoma	300 00		
	Bruce, N	700 00		
	Bothwell	700 00		
	Bruce, S	700 00		
	Brant, N	700 00		
	Brant, S	700 00		
	Brockville	350 00		
	Cornwall	350 00		
	Carleton	700 00		
	Cardwell	700 00		
	Dundas	700 00		
	Durham, E	700 00		
	Durham, W	700 00		
	Elgin, E	700 00		
	Elgin, W	700 00		
	Essex	700 00		
	Frontenac	700 00		
	Grenville, S	700 00		
	Grey, N	700 00		
	Grey, S	700 00		
	Glengarry	700 00		
	Hastings, N	700 00		
	Hastings, W	700 00		
	Hastings, E	700 00		
	Hamilton	490 00		
	Halton	700 00		
	Haldimand	700 00		
	Huron, S	700 00		
	Huron, N	700 00		
	Kent	700 00		
	Kingston	350 00		
	Leeds, N., and Grenville	700 00		
	Carried forward	22,440 00		1,423,434 85

Agriculture and Arts.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	22,440 00		1,423,434 85
	ELECTORAL DIVISION SOCIETIES.—*Continued.*			
Hon. A. McKellar	To pay Legislative Grant to the following Societies, viz:—			
	Leeds, S	700 00		
	Lanark, N	700 00		
	Lanark, S	700 00		
	Lambton	350 00		
	Lennox	700 00		
	Lincoln	700 00		
	London	700 00		
	Middlesex, N	700 00		
	Middlesex, E	350 00		
	Middlesex, W	700 00		
	Monck	700 00		
	Niagara	700 00		
	Norfolk, N	700 00		
	Norfolk, S	700 00		
	Northumberland, E	700 00		
	Northumberland, W	350 00		
	Ontario, N	700 00		
	Oxford, N	700 00		
	Ottawa	700 00		
	Ontario, S	700 00		
	Oxford, S	700 00		
	Prince Edward	700 00		
	Peel	700 00		
	Peterborough, W	700 00		
	Peterborough, E	700 00		
	Perth, N	700 00		
	Perth, S	700 00		
	Prescott	700 00		
	Russell	700 00		
	Renfrew, N	700 00		
	Renfrew, S	700 00		
	Stormont	550 00		
	Simcoe, N	700 00		
	Simcoe, S	700 00		
	Toronto	700 00		
	Victoria, N	700 00		

	Victoria, S.	700 00		
	Wellington, N.	700 00		
	Wellington, C.	700 00		
	Wellington, S.	700 00		
	Waterloo, S.	700 00		
	Waterloo, N.	700 00		
	Welland	700 00		
	Wentworth, N.	700 00		
	Wentworth, S.	700 00		
	York, N.	700 00	53,840 00	
	York, E.	700 00		
	York, W.	700 00		
	MECHANICS' INSTITUTES.			
Hon. A. McKellar	To pay Legislative Grant to the following Institutes, viz. :—			
	Ayr	124 00		
	Aurora	200 00		
	Barrie	600 00		
	Brighton	148 00		
	Brantford	400 00		
	Brampton	200 00		
	Berlin	234 72		
	Collingwood	200 00		
	Clinton	400 00		
	Dundas	400 00		
	Elora	300 00		
	Galt	400 00		
	Grimsby	90 00		
	Hamilton	400 00		
	Hespeler	200 00		
	Kincardine	169 20		
	London	300 00		
	Mount Forest	400 00		
	Milton	400 00		
	Meaford	150 00		
	Niagara	265 30		
	Norwood	100 00		
	Newmarket	80 00		
	Peterboro'	400 00		
	Paris	200 00		
	Preston	400 00		
	Port Elgin	146 00		
	Richmond Hill	325 74		
	Smith's Falls	200 00		
	St. Catharines	400 00		
	St. Mary's	400 00		
	Stratford	302 00		
	Carried forward	8,934 96	53,840 00	1,423,434 85

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	8,934 96		1,423,434 85
	MECHANICS' INSTITUTES.—*Continued.*			
Hon. A. McKellar	To pay Legislative Grants to the following Societies, viz. :—			
	Simcoe	400 00		
	Strathroy	400 00		
	Toronto	400 00		
	Thorold	400 00		
	Uxbridge	200 00		
	Whitby	400 00		
	Wooodstock	400 00		
			11,534 96	
Hon. A. McKellar	To pay Legislative Grant to—			
	Agricultural and Arts Association	10,000 00		
	Fruit Growers' Association	700 00		
	Entomological Society	500 00		
	Ontario Dairyman's Association	700 00		
			11,900 00	
	Inspection.			
Thomas Gordon	1 Inspection, Meaford	5 00		
M. J. Kelly	2 do Brantford, 2 Paris	20 00		
Rev. Robert Torrance	2 do Guelph	10 00		
Rev. Dr. Waters	2 do St. Marys	10 00		
E. Scarlett	1 do Brighton	5 00		
Rev. J. Porter	2 do Toronto	10 00		
J. C. Morgan	2 do Barrie	10 00		
James Hodgson	2 do Richmond Hill	10 00		
J. B. Somerset	2 do St. Catharines, 2 Grimsby, 2 Niagara	30 00		
Rev. Robert Rogers	1 do Collingwood	5 00		
Archibald Dewar	2 do Clinton, 1 Seaforth	15 00		
J. J. Wadsworth	2 do Simcoe, 2 Vittoria	20 00		
J. H. Smith	2 do Waterdown	10 00		
W. Carlyle	1 do Woodstock	5 00		
Benjamin Freer	2 do Kincardine	10 00		
D. Fotheringham	1 do Newmarket, 1 Auroa	10 00		
D. J. McKinnon	2 do Streetsville, 1 Brampton	15 00		

James McBrien	1 do	Oshawa, Columbus, Whitby, Greenwood, Port Perry, Uxbridge	30 00		
Robert Little	2 do	Milton	10 00		
Thomas Pearce	2 do	Berlin, 2 Preston, 2 Hespeler, 2 Ayr	40 00		
Rev. James Kilgour	2 do	Elora	10 00		
A. Macallum	2 do	Hamilton	10 00		
H. L. Slack	1 do	Smith's Falls	5 00		
Rev. James Herald	1 do	Dundas	5 00		
James Coyle Brown	1 do	Norwood	5 00		
L. P. Grant	2 do	London, 1 Strathroy	15 00		
J. S. Ball	2 do	Thorold	10 00		
Wm. Alexander	2 do	Stratford, 2 Mitchell	20 00		
James Strattan	1 do	Peterborough	5 00		
R. Harcourt	2 do	Dunnville	10 00		
A. D. Fordyce	1 do	Mount Forest	5 00		
Rev. J. B. Muir	2 do	Galt	20 00		
J. C. Glashan	2 do	Strathroy	10 00		
				410 00	
Ontario Society of Artists	Paintings		1,065 00		
Six Nations Indian Agricultural Society	Grant		40 00		
Arnprior Horticultural Society	do		50 00		
D. W. Beadle	Illustrations for Report of Ontario Fruit Growers' Association		500 00		
Frederick Nixon	Prize, Best—Examination, Agriculture		20 00		
P. J. Brown	Freight on roots, grain, &c., from Thunder Bay		27 75		
Hunter, Rose & Co.	Printing		1,567 22		
F. T. Jones	Travelling expenses		13 00		
				3,282 97	
					80,967 93
	HOSPITALS AND CHARITIES.				
	Legislative Grant to	Toronto Hospital	11,200 00		
	do	House of Industry, Toronto	2,900 00		
	do	Protestant Orphans' Home and Female Aid Society, Toronto	640 00		
	do	Roman Catholic Orphan Asylum, Toronto	640 00		
	do	Lying-in Hospital, do	480 00		
	do	Magdalen Asylum, do	480 00		
	do	House of Providence, do	1,000 00		
	do	Girls' Home and Public Nursery, Toronto	320 00		
	do	Boys' Home do	320 00		
	do	Eye and Ear Infirmary do	1,000 00		
	do	General Hospital, Kingston	4,800 00		
	do	House of Industry and Refuge for Indigent Sick, Kingston	2,400 00		
	do	Orphans' Home, Kingston	640 00		
	do	Hotel Dieu Hospital, Kingston	800 00		
	do	General Hospital, London	2,400 00		
	do	Roman Catholic Orphan Asylum, London	640 00		
	do	City Hospital, Hamilton	4,800 00		
	do	Roman Catholic Orphan Asylum, Hamilton	640 00		
	Carried forward		36,100 00		1,504,402 78

TO WHOM PAID.	SERVICES.	$ cts.	$ cts.	$ cts.
	Brought forward	36,100 00		1,504,402 78
	HOSPITALS AND CHARITIES.—*Continued.*			
	Legislative Grant to Orphan Asylum and Ladies' Benevolent Society, Hamilton	640 00		
	do House of Refuge, Hamilton	720 00		
	do Protestant Hospital, Ottawa	1,200 00		
	do Roman Catholic Hospital, Ottawa	1,200 00		
	do St. Patrick's Orphan Asylum, Ottawa	480 00		
	do Magdalene Asylum, Ottawa	480 00		
	do General Hospital, St. Catharines	1,000 00		
	do Protestant Orphans' Asylum, Ottawa	480 00		
	do St. Josephs, Ottawa	480 00		
	do Newsboys' Home, Toronto	240 00		
				43,020 00
	LITERARY AND SCIENTIFIC INSTITUTIONS.			
	To pay Legislative Grant to Canadian Institute, Toronto	750 00		
	Do do do Ottawa	300 00		
	Do do Athenæum.	300 00		
	Do do H. Allicholson	500 00		
				1,850 00
	EDUCATION.			
	EDUCATION OFFICE.			
	Salaries.			
Rev. Dr. Ryerson.	Twelve months' salary as Chief Superintendent of Education to 31st December, 1873	4,000 00		
J. G. Hodgins	do Deputy Superintendent do do	2,400 00		
Alexander Marling	do Chief Clerk and Accountant do	1,800 00		
F. J. Taylor	do Clerk of Statistics do	1,200 00		
J. T. R. Stinson	do do Records do	1,000 00		
W. H. Atkinson	do do Correspondence do	900 00		
S. P. Heath	Four do Clerk to 31st April, 1873	150 00		
W. E. Hodgins	Six do do ending 31st October, 1873	225 00		

J. S. Barber	Twelve do do to 31st December, 1873	400 00		
A. C. Paul	Eight do do to 30th November, 1873	243 30		
F. E. Evans	Three do do to 31st March, 1873	108 75		
J. A. Kerr	One do do to 31st December, 1873	36 68		
F. Nudell	Ten do do do	295 00		
L. Richardson	Eight do do to 31st August, 1873	166 66		
C. H. Sangster	Three do do to 31st December, 1873	49 96		
James Moore	Twelve do do do	500 00		
A. C. Paul	Two do do do	75 00		
	Contingencies and Repairs.	13,550 35		
	For the year ending 31st December, 1873, as per Statement, No. 14	5,718 62	19,268 97	
	DEPOSITORY.			
	Salaries.			
S. P. May	Twelve months' salary as Clerk of Libraries to 31st December, 1873	1,400 00		
H. M. Wilkinson	do Assistant Clerk of Libraries to 31st December, 1873	800 00		
G. Barber	do Clerk to 31st December, 1873	500 00		
S. A. May	do do do	365 00		
A. Ditchburn	Five do do to 31st May, 1873	166 66		
John Wallace	Seven do do to 31st December, 1873	233 34		
R. J. Bryce	Twelve do do do	365 00		
F. Nudell	Four do Copying Clerk to 31st March, 1873	100 00		
F. H. Evans	Three do Clerk to 31st July, 1873	80 00		
L. Richardson	Four do do to 31st December, 1873	100 00		
S. B. Sykes	Five do Assistant in Depository to 31st July, 1873	66 65		
J. F. Caniff	Five do do to 31st December, 1873	66 67		
A. C. Paull	Three do Assistant in Packing Room to 31st March, 1873	32 50		
S. B. Sykes	Five do do to 31st December, 1873	83 35		
W. Lemon	Twelve do Furnaceman and Caretaker do	365 00		
M. Marshall	Six do Messenger to 31st December, 1873	99 99		
	Contingencies and Repairs.	4,824 16		
	For the year ending 31st December, 1873, as per Statement, No. 14	2,800 22	7,624 38	
	NORMAL AND MODEL SCHOOLS.			
	Salaries.			
Rev. H. M. Davie	Twelve months' salary as Principal to 31st December, 1873	2,000 00		
J. Carlyle	do Mathematical Master to 31st December, 1873	1,500 00		
	Carried forward	3,500 00	26,893 35	1,549,272 78

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	3,500 00	26,893 35	1,549,272 78
	NORMAL AND MODEL SCHOOLS.—*Continued.*			
	Salaries.			
Thomas Kirkland	Twelve months' salary as Science Master to 31st December, 1873	1,500 00		
S. Clare	do do Writing do do	900 00		
W. Armstrong	do do Drawing do do	400 00		
H. F. Sefton	do do Music do do	400 00		
H. Goodwin	do do Gymnastic do do	300 00		
J. Hughes	do do Head Master Boys' School to 31st December, 1873	1,100 00		
W. S. Scott	do do First Assistant, Master Boys' Model School to 31st Dec., 1873.	900 00		
A. McPhedrain	do do Second do do do	700 00		
J. D. Lavison	do do Third do do do	600 00		
M. Cullen	do do Head Mistress Girls do do	900 00		
L. H. Jones	Eight do First Assistant do do 31st August, 1873	466 66		
A. Adams	Four do do do do 31st December, 1873.	233 34		
A. Adams	Eight do Second Assistant do do 31st August, 1873	400 00		
M. Carter	Four do do do do 31st December, 1873.	200 00		
M. Carter	Eight do Third Assistant do do 31st August, 1873	366 66		
C. Whimster	Four do do do do 31st December, 1873.	183 34		
E. B. Cope	Twelve do Clerk of Normal and Model Schools to do	600 00		
Jas. Forsyth	do do Head Gardener do do	410 00		
Robert McCallum	do do First Engineer do do	410 00		
A. Hardwick	do do Second do do do	400 00		
W. Anning	Eight do Third do do do	240 00		
James Ryan	Twelve do Janitor Normal School to 31st December, 1873	437 50		
John Murphy	do do do Boys' Model School do	470 82		
Henry Blunt	do do do Girls' do do	400 00		
John Moore	do do Assistant Gardener do	400 00		
	Contingencies.	16,818 32		
	For the year ending 31st December, 1873, as per Statement No. 14	7,917 60	24,735 92	
	HIGH SCHOOL INSPECTION.			
Rev. J. G. D. McKenzie	Six months' salary as Inspector to 31st June, 1873	999 99		
S. A. Marling	do do do do	1,000 01		
J. L. McLellan	Twelve do do to 31st December, 1873	2,000 00		

J. M. Buchan	Nine do do do	1,500 00		
Hunter, Rose & Co	Printing	273 31		
E. J. Potter	Stationery	73 34		
Rev. Dr. Ryerson	To pay customs duties, &c	15 00		
			5,861 65	
	COUNTY EXAMINATION OF PUBLIC SCHOOL TEACHERS.			
Rev. G. P. Young	Services	366 67		
Rev. J. G. D. McKenzie	do	66 66		
J. A. McLellan	do	216 66		
J. M. Buchan	do	100 00		
S. A. Marling	do	50 00		
Hunter, Rose & Co	Printing	422 18		
Joseph Lesslie	Postage	91 40		
E. J. Potter	Stationery	514 56		
Rev. Dr. Ryerson	To pay customs duties	80 00		
			1,908 13	
	JOURNAL OF EDUCATION.			
J. G. Hodgins	Twelve months' salary as Editor	400 00		
Hunter, Rose & Co	Printing	1,872 50		
C. A. Scadding	Engraving	50 00		
Sundry persons	do	40 93		
W. P. Fenn	Lithographing	13 31		
Jos. Lesslie	Postage	300 00		
Sundry newspapers	Subscription	24 51		
Otto Klotz	Prize for school house plans	40 00		
H. Delamatter	do	25 00		
S. S. Cann	do	25 00		
Robt. Little	do	20 00		
James Dickey	do	15 00		
James H. Ball	do	15 00		
Geo. F. Payne	do	15 00		
John Irwin	do	15 00		
F. C. Powell	do	10 00		
J. B. Somerset	do	10 00		
Wm. O'Connor	do	10 00		
R. Harcourt	do	5 00		
Hugh Robertson	do	5 00		
W. Laing	do	5 00		
W. McIntyre	do	5 00		
R. S. Gould	do	5 00		
G. D. Platt	do	5 00		
			2,931 25	
	PUBLIC SCHOOL INSPECTION.			
	Expenditure for the year ending 31st December, 1873, as per Statement No. 23		24,331 63	
	Carried forward		86,661 93	1,540,272 78

Education.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward..	.....	86,661 93	1,549,272 78
	PUBLIC AND SEPARATE SCHOOLS.			
	Expenditure for the year ending 31st December, 1873, as per Statement No. 23.....	.....	218,946 99	
	POOR SCHOOLS.			
	Expenditure for the year ending 31st December, 1873, as per Statement No. 23...	....	5,988 00	
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.			
	Expenditure for the year ending 31st December, 1873, as per Statement No. 23.....	.....	78,706 75	
	SUPERANNUATED TEACHERS.			
	Expenditure for the year ending 31st December, 1873, as per Statement No. 23.....	.....	19,097 32	
	REFUNDS.			
Mrs. James Bennoch.....	Refund—Subscription Superannuation Fund	88 00		
Joseph Bingeman	do do	3 00		
E. C. Brown.....	do do	95 00		
James Burns	do do	4 00		
John P. Balfour.....	do do	4 00		
James Boddy	do do	3 00		
William Cowan	do do	5 00		
A. J. Conch.....	do do	3 00		
D. P. Clapp.....	do do	5 00		
M. Cooley.....	do do	6 63		
R. Coulter.....	do do	4 00		
T. H. Cooper	do do	4 00		
[illegible]	do do	4 00		

[illegible]	do	do		3 00		
George Elliott	do	do		4 00		
Wm. Fitzsimmons	do	do		4 00		
G. H. Gilbert	do	do		3 00		
R. A. Glover	do	do		5 00		
Mrs. M. J. Haight	do	do		20 00		
H. V. Howe	do	do		3 00		
Thomas Hilliard	do	do		5 00		
Wm. Henry	do	do		5 00		
Thomas A. Ivey	do	do		5 00		
A. H. Jenkins	do	do		3 00		
W. D. Johnson	do	do		4 00		
John Johnson	do	do		5 00		
J. G. Kaercher	do	do		4 00		
W. M. Kiernan	do	do		4 00		
John C. Libb	do	do		5 00		
George Ledingham	do	do		4 00		
James Lindsay	do	do		3 00		
John Mustard	do	do		5 00		
John M. Moore	do	do		4 00		
R. S. Mortimer	do	do		3 00		
T. F. Miller	do	do		3 00		
J. A. Monroe	do	do		4 00		
Alexander McIntyre	do	do		4 00		
H. McKinnon	do	do		4 00		
J. C. McCormack	do	do		3 00		
M. E. McTavish	do	do		8 63		
S. McArton	do	do		4 00		
Wm. McLain	do	do		4 00		
J. O. McGregor	do	do		4 00		
R. McFarlane	do	do		4 00		
John O'Brien	do	do		4 00		
John Polley	do	do		4 00		
Joseph Read	do	do		5 00		
D. C. Robertson	do	do		4 00		
E. J. Rowe	do	do		3 00		
W. W. Sparling	do	do		4 00		
J. G. Stewart	do	do		3 00		
Mrs. J. E. Styles	do	do		8 55		
E. S. Shibley	do	do		3 00		
W. Tennant	do	do		4 00		
James V. Teetzel	do	do		3 00		
A. Vermilyea	do	do		5 00		
Mrs. J. Walsh	do	do		4 00		
Joseph Waite	do	do		3 00		
George Wittel	do	do		4 00		
R. W. Wright	do	do		4 00		
C. W. Watson	do	do		5 00		
					442 81	
		Carried forward			409,843 80	1,549,272 78

TO WHOM PAID.	SERVICE.	$ cts.	$ cst.	$ cts.
	Brought forward		409,843 80	1,549,272 78
	LIBRARIES, APPARATUS, &c.			
E. J. Potter	Books, maps, &c.	4,161 35		
W. & A. K. Johnstone	do	713 43		
F. Warne & Co	do	2,473 38		
Wm. Tegg	do	427 08		
Houlston & Sons	do	112 14		
W. P. Nimmo	do	1,662 66		
George Routledge & Sons	do	1,064 14		
A. & C. Black	do	171 21		
Castle, Petter & Galpin	do	481 71		
J. Blackwood & Co	do	483 18		
J. D. Trigg	do	1,224 83		
Harper Brothers	do	806 36		
Dodd & Mead	do	644 20		
J. W. Schermerhorn & Co.	do	178 09		
Scribner. Armstrong & Co	do	532 97		
Hon. H. Barnard	do	128 87		
D. Appleton & Son	do	236 01		
American Tract Society	do	504 28		
R. Carter & Brothers	do	456 88		
Oliver & Boyd	do	102 06		
Thomas Lawrie	do	148 18		
W. & R. Chambers	do	564 03		
George Philip & Son	do	185 88		
James Reynolds	do	149 87		
Kellogg, Bulkeley & Co	do	39 04		
L. Prang & Co	do	292 58		
A. S. Barnes & Co	do	268 54		
J. R. Osgood & Co	do	220 50		
J. B. Lippincott	do	290 76		
D. & J. Sadlier & Co	do	371 74		
Strahan & Co	do	360 41		
S. Lowe & Co.	do	496 97		
Bell & Daldry	do	711 82		
A. & W. McKinlay	do	80 00		
Charles Griffin & Co.	do	269 44		
S. W. Partridge & Co.	do	398 84		
Ward, Lock & Tyler	do	220 77		

[illegible]	do	860 53		
Groombridge & Sons	do	225 47		
Sullivan Brothers	do	60 28		
C. Smith & Son	do	574 45		
Joseph Tarn	do	1,009 30		
Wm. Mackintosh	do	34 08		
Longmans, Green & Co.	do	387 69		
Lockwood & Co.	do	158 02		
Jarrold & Sons	do	178 22		
Copp, Clark & Co.	do	7,356 63		
J. G. Witte & Brothers	do	517 67		
C. Potter	do	3,062 50		
A. Morrison	do	250 00		
J. T. Rolph	do	227 50		
A. Miller	do	83 55		
Rev. H. Harris	do	36 00		
Thomas Taylor & Brother	do	20 00		
Rev. S. Rose	do	19 50		
Buntin Brothers	do	7 00		
A. Dredge & Co.	do	992 08		
Adam, Stevenson & Co.	do	190 34		
James Campbell & Son	do	264 88		
John Young	do	35 64		
Brown Brothers	do	83 00		
John Lovell	do	117 98		
A. S. Irving	do	35 00		
J. Edwards	do	70 00		
Hunter, Rose & Co.	do	904 48		
John B. Carter	Map mounting, &c.	5,624 60		
S. P. May	Colouring maps, &c.	957 55		
F. Hodgins	do	606 45		
J. G. Hodgins	Reconstructing map	245 00		
H. M. Wilkinson	Correcting map proofs	50 00		
Rogers & Co.	Boxes, &c.	443 20		
R. A. Wood	Chemicals	122 43		
J. A. Fowler	Colouring plates	5 00		
Bryce, McMurrich & Co.	Ribbbon badges, &c.	20 80		
J. Shedden & Co.	Freight, &c.	279 28		
W. Higginbotham	do	258 40		
Neil Meehan	do	123 45		
McPherson, Ross & Co.	Forwarding	274 41		
G. E. Jacques & Co.	do	51 16		
Rev. Dr. Ryerson	To pay customs duties, &c.	1,776 86		
			49,934 60	
	Museum.			
E. J. Potter	Plate glass, &c	2,053 24		
A. Dredge & Co.	Binding, &c.	136 65		
	Carried forward	2,189 89	459,778 40	1,549,272 78

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	2,189 89	459,778 40	1,549,272 78
	MUSEUM.—*Continued.*			
J. B. Carter	Map mounting	4 00		
Sundry newspapers	Subscription	27 00		
Copp, Clark & Co.	Periodicals	12 00		
George Virtue	do	10 00		
J. T. Henderson	Journals of Quebec Legislative Council, &c.	20 00		
F. W. Cranch	School-house model	12 00		
E. Bell	Plaster work	775 63		
Rogers & Co.	Carpenter work	167 63		
R. Hay & Co.	Furniture	6 00		
A. A. Miller	Hardware	33 51		
S. Lobb	Photographs	20 00		
John Shedden	Freight	47 16		
M. Marshall	Services as caretaker	100 01		
Rev. Dr. Ryerson	To pay customs duties, &c.	202 80		
			3,627 63	
	SCHOOL OF PRACTICAL SCIENCE.			463,406 03
W. H. Ellis	Twelve months' salary as Instructor in Chemistry, to 31st December, 1873	1,000 00		
James Loudon	do do do Philosophy do	1,000 00		
W. Armstrong	do do do Drawing do	800 00		
Thomas Heyes	do do Laboratory Assistant do	400 00		
Charles Armstrong	do do Drawing do do	240 00		
W. Ellingsworth	do do Housekeeper do	600 00		
P. Burns	Fuel	601 17		
Consumers' Gas Co.	Gas	492 80		
Toronto Water Co.	Water supply	120 00		
John Ritchie & Son	Plumbing, &c.	165 18		
G. Booth	Painting, &c.	8 05		
Hugh Miller	Chemicals	78 92		
Rice Lewis & Son	Hardware	17 10		
Joseph Murphy	Plaster work	6 50		
N. L. Piper & Son	Furnishings	49 83		
Thomas Heys	do	29 00		
A. G. Burns	Books	13 00		
John McGregor	Black-board	20 44		
John Notman	Stationery	71 43		
Willing & Williamson	Sundries	6 70		

H. W. Reffel	Services	25 25		
P. McIvor	Cartage	5 00		
J. E. Ellis & Co.	Repairing clocks	2 00		
Sundry newspapers	Advertising	74 14		
				5,826 51
	MUNICIPALITIES FUND.			
	Distribution of 1871, as per Statement No. 21			114,765 35
	LAND IMPROVEMENT FUND.			
	As per Statement No. 23			25,639 58
	MISCELLANEOUS.			
B. A. Bank Note Co	Law stamps	564 00		
J. T. Rolph	License stamps, &c.	73 00		
Express Co.	Charges, *re* stamps and licenses	107 55		
Hunter, Rose & Co.	Printing, do	412 55		
P. Simser	Postage, do	14 00		
Russell Hardy	Services and expenses, *re* license inspection	106 65		
Robert Peters	do do	153 94		
R. Sanderson	do do	43 00		
Thomas Gilmore	do do	13 20		
George Green	Services, *re* license prosecutions	21 20		
L. D. Raymond	do do	15 00		
William Smith	Nine months' salary as license officer	600 00		
Do	Expenses do	142 56		
Sundry Newspapers	Advertising, *re* license inspection	22 80		
John Muir	Law stamps cancelled in error	2 70		
Hunter, Rose & Co.	Printing, *re* Municipalities Fund	9 00		
Do	do Municipal Loan Fund	1 75		
C. A. Brough	Services do do	550 00		
L. W. Ord	do do do	68 00		
John S. Macklem	do do do	5 00		
David Mills	do *re* North-west boundary	1,000 00		
Do	Expenses do do	60 00		
C. Lindsay	Services do do	600 00		
Hunter, Rose & Co.	Printing do do	2,264 61		
S. P. Mabee	Services and expenses inspecting railways	191 00		
C. S. Gzowski	Grant to Ontario Rifle Association	600 00		
G. S. Delf	Services as caretaker Orillia Asylum	23 00		
James Jackson	do do	162 00		
Trustees Baldwin Estate	Legislative Grant	4,000 00		
	Carried forward	11,826 51		2,158,910 25

TO WHOM PAID	SERVICE	$ cts.	$ cts.	$ cts.
	Brought forward	11,826 51	.....	2,158.910 25
	UNPROVIDED ITEMS.			
R. Hay & Co.	Furniture, *re* Governor-General's visit	2470 80		
John Ritchie & Son	Fittings do	70 58		
Ewing & Co.	Pictures, &c., do	140 00		
John Boxall	Tinsmithing, do	70 00		
Wm. Ellingsworth	Waxing floor, do	15 00		
Toronto *Globe*	Advertising, do	23 50		
Isolated Risk Insurance Co.	Insurance on Central Prison buildings	52 50		
Commercial Union Insurance Co.	do do	257 50		
British American do	do do	257 50		
Royal do	do do	257 50		
North British do	do do	257 50		
Hon. E. B. Wood	Services in *re* Niagara Falls, Arbitration, and in *re* disputed Townships Biddulph and McGillivray, and Counties Huron and Bruce	600 00		
F. C. Capreol	Expenses of delegation to International Trade Convention, Chicago	150 00		
F. W. Jarvis	Refund of proceeds, &c., sale of lot Algoma district	15 95		
Do	do do Thunder Bay district	60 40		
W. & W. G. Bingham	Glazing, &c., Orillia Lunatic Asylum	34 55		
T. C. Scoble	Expenses inspecting do	9 75	.....	16,569 54
	CROWN LANDS EXPENDITURE.			
	Board of Surveyors.			
G. B. Kirkpatrick	To pay expenses of Board, January, April, July, and October Sessions, 1873	.....	390 00	
	Surveys.			
F. W. Armstrong	Survey, Muskoka	146 29		
C. C. Forneri	do McGregor	700 00		
Do	do Road, Prince Arthur Landing to Black Bay	2022 21		
J. L. P. O'Hanley	do between Ontario and Quebec	8253 86		
A. P. Salter	do Victoria and Dufferin	3200 00		
C. E. Salter	do Victoria	800 00		
C. F. Chapman	do Victoria and timber inspection	2371 78		

H. Wilson	do	Blake, Crooks, and Pardee	1,323 10	
Do	do	Road, Pigeon River to Fort William	510 00	
Do	do	Pic and Sibley	6,500 00	
J. Wilson	do	Water lot, Sault Ste. Marie	39 25	
Quentin Johnston	do	Effingham, &c.	2,036 12	
Silas James	do	Exploring line from Chaffey to Mattawa	5,600 00	
A. B. Scott	Survey's	McKenzie	913 02	
Do	do	McTavish and Nepigon	2,100 00	
Do	do	McIntosh	1,800 00	
Do	do	Dorion	764 97	
T. O. Bolger	do	Tyell and Sabine	1,111 35	
Do	do	Brown	4,748 64	
F. Bolger	do	Carling and Ferguson	1,769 54	
J. J. Frances	do	McIntyre and Oliver	2,500 00	
William Bell	do	Timber limits, North Shore of Lake Huron	1,444 35	
Do	do	Mattawan	1,896 85	
J. J. Haslett	do	No. 10 and 11 concession, Lake	284 50	
Henry Lillie	do	Townships north of Lake Nipissing	1,700 00	
T. Sparks	do	Town plot of Clarksville	1,050 00	
C. M. Smith	Maps, &c.		3,132 82	
Copp, Clark & Co.	do		578 50	
T. Mann	Black boards, maps, &c.		12 80	
W. A. Himsworth	Copy of Council Land Board		436 84	
American Express Co.	Freight and duty on maps		104 00	
				59,850 79
	Agents' Salaries.			
J. B. McWilliam	Salary as Agent		2,000 00	
J. F. Way	do		1,941 00	
J. A. G. Crozier	Salary as Agent's clerk		500 00	
J. A. Macinnes	do		800 00	
Do	Sundry expenses—board		537 01	
C. W. Lount	Salary and disbursements as Agent		1,133 92	
C. P. Browne	do		500 00	
James Reeves	do		504 61	
J. R. Tait	do		500 00	
D. Anderson	do		501 34	
E. B. Borrow	do		847 47	
J. D. Beatty	do		509 67	
A. A. Campbell	do		1,000 00	
J. Graham	do		539 01	
E. Playfair	do		500 00	
A. Kennedy	do		561 94	
J. Bowker	do		500 00	
W. Jackson	Commission and disbursement		1,633 80	
A. McNabb	do		1,643 83	
R. Macpherson	do		674 54	
C. T. Holtermen	do		82	
A. T. Cadenhead	do		2,259 79	
	Carried forward		19,588 75	60,240 79	2,175,479 79

Crown Lands Expenditure.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	19,588 75	60,240 79	2,175,479 79
	Agents' Salaries.—Continued.			
J. McKibbon	Commission and Disbursements	457 96		
E. Percy	do	367 34		
W. Halpenny	do	150 84		
J. Sharman	do	781 56		
H. Hamilton	do	831 61		
J. Wilson	do	359 89		
W. McKay	Wood-ranging	1,281 50		
A. I. Russell	do	600 00		
William Russell	do	1,957 32		
G. Bick	do	997 00		
F. B. Healy	do	758 00		
J. Hiscott	do	505 00		
A. G. Judd	do	721 63		
D. Killins	do	490 00		
D. Kennedy	do	600 00		
J. B. Turgeon	do	575 00		
Allan Gunn	do	944 00		
C. D. Boland	do	479 00		
D. Rosel	do	812 34		
S. L. Soper	do	732 00		
James A. Macdonald	do	535 00		
J. Shaw	do	1,213 71		
T. Lee	do	545 28		
S. M. Johnson	do	1,161 60		
J. P. Campbell	do	50 00		
P. W. Freeman	do	1,513 80		
W. Boucher	do	520 00		
James Richey	do	570 00		
C. Johnston	do	1,141 59		
George Bick	Inspecting	110 00		
W. McKay	do	63 75		
J. B. Campbell	do	80 00		
W. Bell	do	201 69		
James Ritchie	do	136 30		
A. Fogan	Services	28 00		
S. L. Soper	do	40 50		
J. H. Brookhouse	do	48 00		

C. E. Bell	do	100 00		
A. Gunn	do	30 00		
J. B. Turgeon	do	106 50		
Eli Fe Geer	do	15 92		
A. Moffatt	do	40 00		
Hon. R. W. Scott	Travelling expenses	50 00		
T. H. Johnson	do	70 00		
J. C Tarbutt	do	138 50		
G. B. Cowper	do	50 00		
			42,550 88	
	Inspections.			
J. Mallon	Services	990 70		
H. B. O'Connor	do	314 50		
J. Kilborn	do	35 00		
J. C. McFayden	do	10 00		
T. Garney	do	160 00		
C. S. Wheeler	do	320 00		
Jno. Meyer	do	130 00		
C. Johnson	do	326 73		
J. McVeigh	do	308 50		
Jno. McCrea	do	382 90		
E. C. Weekes	do	125 00		
M. Sweeney	do	125 00		
H. Wood	do	120 00		
J. Richey	do	355 00		
J. Shepherd	do	140 30		
M. McKinnon	do	760 75		
J. Waterworth	do	35 00		
B. Waterworth	do	60 00		
Jas. Reeves	do	64 10		
Jno. Culbertson	do	135 00		
F. Robertson	do	95 00		
C. Royce	do	75 00		
Jas. Junkin	do	105 00		
F. Mills	do	220 00		
J. Burns	do	320 00		
J. B. Campbell	do	25 00		
Jas. Manning	do	284 00		
H. Wood	do	50 00		
Col. A. Shaw	do	690 00		
H. Denant	do	105 00		
E. B. Borrow	do	45 84		
A. White	do	10 00		
W. McMahon	do	110 00		
F. Scott	do	185 00		
R. Lobb	do	30 00		
A. S. Cadenhead	do	24 67		
F. Morrow	do	16 75		
	Carried forward	7,289 74	102,791 67	2,175,479 79

Crown Lands Expenditure.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	7,289 74	102,791 68	2,175,479 79
	Inspections.—Continued.			
W. McKay	Services	45 00		
W. Jackson	do	180 25		
W. Cassidy	do	50 00		
P. Corrigan	do	110 00		
W. S. Inter	do	25 00		
			7,699 99	
	Refunds.			
J. S. Sinclair	Refund on lands in Bedford	8 90		
J. Traynor	do Prince Arthur's Landing	30 00		
A. Lotta	do Howick	275 30		
J. H. Arnold	do Melancthon	50 00		
Canada Co	do Howick	24 00		
A. Humphries	do Galway	43 70		
D. Loney	do Luther	200 70		
P. Poimoux	do Clarence	25 00		
J. Break	do Portage Road	20 20		
Jas. Armstrong	do Osprey	110 60		
Thos. Scott	do Nepigon Bay	582 00		
H. Cox	do Morrison	132 80		
L. Russell	do Prince Arthur's Landing	66 00		
Jas. McDonald	do Mosa	27 65		
Dan. Staple	do Laxton	26 05		
John Harris	do Luther	178 00		
Peter J. Brown	do Neebing	160 00		
Geo. Brown	do Amaranth	100 00		
S. S. Wessels	do Lutterworth	25 38		
Jas. Robb	do Elma	6 36		
F. Barrow	do Matchedash	222 30		
D. Matheson	do Eldon	17 00		
Wm. McDonough	do McGregor	80 00		
Morrison, Wells & Gordon	do Greenock	148 50		
Wm. Mills	do Romney	50 00		
Peter Cosgrove	do Garafraxa	370 73		
McKelcan, Gibson & Bell	do Wallace	227 01		
C. H. Greene	do Collingwood	44 12		
A. A McLachlin	do Laxton	99 23		

J. G. Geren	do	Belmont	20 00		
Wm. Roe	do	Osprey	10 00		
N. Kearns	do	Sheffield	10 51		
Jas. Felzell	do	Harvey	192 00		
Geo. Flnker	do	Alice	33 12		
B. J. Cole	do	Barrie	82 58		
Samuel Thompson	do	Garafraxa	40 00		
Wm. Faly	do	Kincardine	124 00		
F. McKenzie	do	Mornington	28 25		
James Scoular	do	Farling	40 00		
Thomas Macdonald	do	Turnberry	214 45		
John Anderson	do	Maryborough	1 65		
F. Fally	do	Peel	236 75		
P. Fewar	do	Greenock	266 75		
H. J. Silk	do	Melancthon	10 00		
J. L. Leadbeater	do	Fordwich	28 00		
B. J. Clarkson & J. G. Hagarty	do	Lake Joseph	9 00		
Thomas Fisher	do	Tecumseth	100 00		
Burritt Iler	do	Fort William	8 00		
Wm. Patterson	do	Thornbury	20 00		
H. F. Thistlewaite	do	Dummer	150 00		
W. McNicklas	do	Bedford	60 00		
John Leys	do	Fort William	120 00		
J. J. Vickers	do	Neebing	297 60		
John Wolfe, jun.	do	Proton	19 60		
J. B. Weller	do	Barrie	286 55		
John Young	do	Brant	122 00		
James Buchan	do	do	61 00		
Thomas Jercien	do	Huron	58 70		
Jonas Ap. Jones	do	Amaranth	21 00		
T. D. Ledyard	do	Shebandowan	94 00		
Thomas Hatten	do	Melancthon	20 00		
M. Lavery	do	Wellesley	18 00		
V. Jackson	do	Houghton	50 00		
Ann Dalton	do	Summerville	14 80		
Wm. Gardinier	do	Hindon	71 96		
Rev. W. Reid	do	Raleigh	126 00		
S. M. Meadows	do	do	95 60		
John Scarron	do	Luther	46 00		
James Cornell	do	Neebing	35 00		
R. S. Townsend	do	do	34 00		
Thomas McCracken	do	Black River	87 00		
Archd. Lotta	do	Howick	280 00		
James Douey	do	Luther	40 00		
F. Proudfoot	do	Bruce	365 00		
M Springer	do	Mornington	51 00		
D. McAnnell	do	Minto	7 00		
Thomas Elger	do	do	67 00		
W. Smith	do	do	58 00		
		Carried forward	7,582 75	110,491 66	2,175,479 79

Crown Lands Expenditure.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	7,582 70	110,491 66	2,175,479 79
	Refunds.—Continued.			
H. Wilson	Refund on lands in Mount Forest	30 00		
John McLaurin	do Fort William	4 00		
M. Lambert	do do	4 00		
James Graham	do Amaranth	50 00		
John Graham	do Ervin	100 00		
J. T. Bush	do Sunnidale	27 00		
W. Payne	do Luther	40 00		
E. J. Jarvis	do Melancthon	20 00		
James Lashbrooke	do do	43 65		
Ardagh & Strathy	do Oro	20 00		
T. Hatten	do Amaranth	20 00		
Thomas Corduck	do Brant	55 00		
A. St. Louis	do Neebing	40 00		
H. M. Deroche	do Wollaston	1,817 00		
W. S. Hart	do Sidney	79 88		
Peter McArthur	do Proton	159 50		
W. Franks	do Emily	80 00		
J. Speers	do Euphrasia	20 00		
D. Marsh	do Chatham	600 00		
James Robinson	do Cambridge	100 00		
G. L. Latimer	do Artemesia	20 00		
A. Keins	do Finch	12 00		
John Cole	do Brighton	5 00		
A. J. Cattanach	do Wood	267 00		
Plummer & Dewar	do Culross	490 04		
A. N. B. Blackwood	do Prince Arthur's Landing	10 00		
Isabella Blackwood	do do	8 00		
Robert Greer	do Howick	41 80		
Richard Doyle	do Mount Forest	90 00		
R. Stewart	do Artemesia	12 00		
Alex. Stewart	do do	12 00		
James Earls	do Melancthon	10 00		
Harrison, Osler & Moss	do Portland	190 00		
George Batty	do Brant	33 30		
Charles Meldrum	do Cambridge	40 00		
Thomas Webster	do Minto	150 00		
John Ogilvie	do Paipoonge	35 00		

John Menzies	do	Proton	114 40		
Thomas Dornan	do	Arran	29 75		
Louis Coons	do	Burleigh	20 00		
Leys and McMurrich	do	Arthur	520 20		
Halcrowe Humphrey	do	Paipoonge	20 00		
Scott Humphrey	do	do	20 00		
M. Timblen	do	Mara	50 00		
Ellen Lobb	do	Prince Arthur's Landing	5 00		
J. R. Blackwood	do	Wellington	4 00		
T. P. Ledyard	do	McGregor	422 50		
Robt. Strutt	do	Melancthon	12 50		
R. C. Hirchfelder	do	McGregor	80 00		
R. J. Devlin	do	do	124 00		
Wm. Allan	do	do	143 00		
O. Davidson	do	Blake, Crooks and Pardee	436 20		
Blaikie & Alexander	do	Arthur	53 00		
Janet Cockburn	do	do	20 00		
C. H. Greene	do	Euphrasia	140 00		
Jas. Miller	do	Luther	20 20		
Geo. Keidel	do	Neebing	40 00		
Jas. Hogg	do	Thornbury	50 00		
Thomas Hailstone	do	Elzevir	100 00		
A. McLean	do	Plantagenet	16 48		
Eliza Shannon	do	Watt	48 20		
Jno. Bland	do	Morrison	21 00		
J. & R. McKim	do	Luther	303 60		
W. B. McClure	do	do	57 00		
C. S. Patterson	do	Houghton	70 00		
C. M. Reynolds	do	Euphrasia	25 00		
Geo. D. Ferguson	do	Luther	114 00		
Jos. Breeman	do	Cumberland	30 00		
Jno. H. Tomlin	do	Draper	7 00		
M. Dewar	do	Caledonia	45 00		
A. Clarke	do	Belmont	50 00		
J. J. Curry	do	Amaranth	80 00		
Thos. Johnston	do	Arthur	19 55		
Jno. McDonald	do	Prince Arthur's Landing	4 00		
A. McPherson	do	Dunwich	216 25		
A. R. McMaster	do	Uxbridge	50 00		
Jno. Clydesdale	do	Dummer	160 00		
D. P. Bogart	do	Hungerford	1 10		
J. B. Weller	do	Barrie	243 40		
F. Davis	do	Dawn	26 00		
A. Balston	do	Rama	20 00		
Jno. Gray	do	Kemptville	1 00		
H. M. Deroche	do	Miller	75 00		
Jno. Saunders	do	Mountain	750 00		
Wm. Dames	do	Cranbrook	21 50		
Patk. Lawless	do	Coulonge Lake	141 00		
		Carried forward	17,280 70	110,491 66	2,175,479 79

Crown Lands Expenditure.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	17,280 70	110,491 66	2,175,479 79
	Refunds.—Continued.			
F. Proodfoot	Refunds on lands in Culross	15 00		
E. Lundy	do Humphrey	28 50		
Robinson, Robinson & O'Brien	do Tyendinaga	84 24		
H. B. Rathbun & Son	do Sheffield	500 00		
Thomas Heath	do Elderslie	20 00		
J. J. Middleton	do Middleton	40 00		
Martin Sheedy	do Bromley	70 05		
William Hannah	do Falton	39 40		
Thomas Campbell	do Euphrasia	80 00		
A. McPherson	do Funwich	152 00		
A. Hagar	do Cambridge	5 00		
W. J. Cooper	do Neebing	100 00		
F. Revoie	do Marmora	50 00		
S. Wagner	do Peel	101 00		
E. Henderson	do Williamsburgh	100 00		
W. J. Macdonald	do Colchester	70 00		
J. Mason	do Fummer	50 00		
Thomas Bryon	do Proton	20 00		
Thomas Totten	do Osprey	125 00		
R. J. U. Chipman	do Greenock	6 90		
Henry O'Brien	do Brant	299 45		
R. M. Wells	do do	1011 31		
W. J. Cooper	do Neebing	100 00		
John McCort	do Thornbury	30 00		
John Leys	do Neebing	200 00		
Allan McQuarrie	do Prince	50 00		
William Warwick	do Blandford	45 00		
Michael Boucher	do Penetanguishene	20 00		
A. H. Macdonald	do Luther	70 00		
Jane D. McMullen	do Finch	20 00		
J. E. McDougall	do Shangoinah Island	400 00		
John Ferguson	do Prince Arthur's Landing	10 00		
Charles Ghill	do do	15 00		
A. Patrick	do Euphrasia	100 00		
Jesse Ketchum	do Melancthon	80 00		
John P. Donelly	do Bedford	40 00		
E. J. Jarvis	do Proton	6 00		

Do	do Proton	1 00		
Myles Campbell	do Brant	81 80		
George McCoy	do Amaranth	40 00		
J. J. Vickers	Refund on mining location	8 00		
P. Thompson	do	381 31		
John Shedden	do	599 80		
T. D. Ledyard	do	111 85		
R. B. Wilson	do	306 00		
Thomas Scott	do	160 00		
A. H. Baldwin	do	58 65		
T. D. Ledyard	do	320 00		
Do	do	43 00		
E. G. Maples	do	80 31		
W. B. True	do	560 00		
S. Warren	Refund of timber dues, &c.	67 61		
J. Dunbar	do	66 00		
A. Sutherland	do	40 00		
Parry Sound Lumber Co	do	932 70		
Wm. Dempsey	do	112 46		
Wm. Barnum	do	12 47		
C. & F Schutt	do	69 85		
D. Keirs	do	23 31		
N. Barnam	do	21 51		
R. Stoodly	do	23 79		
T. Wynne	do	48 80		
A. Tucker	do	20 73		
Do	do	37 70		
J. B. Grier	do	415 91		
James Murray	do	46 81		
David Camelon	do	48 66		
E. Feren	do	23 66		
John McKiernan	do	24 12		
A. H. Palmatier	do	162 00		
P. Gallagher	do	24 81		
Georgian Bay Lumber Co	do	139 48		
W. Spragge	do	133 43		
Thomas Buck	do	257 30		
R. McKim	Refund of settlers' license	2 00		
J. Hammond	do	4 00		
J. Drinkwater	do	4 00		
J. Hutchinson	do	4 00		
J. Henderson	do	4 00		
D. Macrae	do	4 00		
Alexander Lawson	do	4 00		
N. Ernesure	do	4 00		
E. Huot	do	4 00		
P. Garland	do	4 00		
H. Feltry	do	4 00		
John Crickmore	Refund of over payment on lands in Crooks	40 00		
	Carried forward	27,020 38	110,491 56	2,175,479 79

Crown Lands Expenditure.—*Concluded.*—Colonization Roads.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	27,020 38	110,491 66	2,175,479 79
	Refunds.—Continued.			
Wm. Jackson	Refund of Deposit	30 00		
Frederick Henderson	do over-payment on lands in McGregor	30 00		
James C. Judd	do trespass	43 45		
Wm. J. Fenton	do deposit	20 00		
Gilmour & Co.	do ground rent	610 00		
James Bailey	do compensation deposit	100 00		
A. Conling	do amount held in deposit	50 00		
James O'Brien	do on account of taxes	46 95		
McMahon, Miller & Smith	do erroneous issue of patent	50 00		
			28,000 78	138,492 44
	Colonization Roads.			
James Sharpe	On account of work on Musquosh road	40 00		
Charles Henwood	do Muskoka and Bobcaygeon road	120 00		
Wm. Harlte	do Cameron road	128 87		
J. Lewis	do Hyde Chute Bridge	89 60		
James Bird	do Chandos road	21 38		
James Staple	do Victoria do	37 47		
T. C. Stretch	do Prince Arthur's Landing road	200 00		
J. M. Currie	do Hyde Chute road	38 40		
David McLaws	do Rosseau and Nipissing road	7,150 00		
Thomas Moore	do Oso and Olden do	900 00		
Peter Vankleek	do Pembroke and Mattawa road	5,300 00		
Richard Young	do Macaulay do	2,300 00		
H. C. Rogers	do Burleigh do	111 00		
D. Campbell	do Junction, No. 1 do	2,450 00		
James Watson	do Frontenac do	1,060 00		
George Hunt	do Muskoka and Bobcaygeon road	930 65		
J. R. Dawson	do Mississipi do	1,007 00		
R. Shannan	do Addington do	856 11		
Charles Butler	do Hastings do	1,100 00		
W. D. Mace	do Loborough do	801 98		
D. Ostrom	do Carlow do	1,879 72		
Robert Stewart	do Northern do	1,000 00		
Henry Jackson	do Oakley bridge	1,327 25		
John Richards	do Root river bridge	702 32		
D. F. Buck	do Monteith and Parry Sound road	2,206 42		

[illegible]	do	Pembroke and Mattawa road	950 00		
J. D. Naylor	do	Cameron do	2,550 00		
John Carroll	do	Pigeon River do	6,600 00		
James A. McDonald	do	Muskoka do	1,400 00		
James Cunningham	do	Rosseau and Nipissing do	1,384 64		
D. Brown	do	Muskoka and Peterson do	1,850 00		
John Kelly	do	Hyde Chute and Frontenac road	2,500 00		
John Bangs	do	Mattawa do	3,600 00		
C. Hudson	do	Hyde Chute and Lawson's do	2,500 00		
John J. Gorman	do	Opeongo do	500 00		
James Reeves	do	Pembroke and Eganville do	770 34		
Wm. Stratton	do	Base Line do	1,000 00		
Wm. Carney	do	Great Northern do	1,350 00		
Wm. Scott	do	Fort William do	5,080 00		
Richard O'Brien	do	Victoria do	714 69		
Thomas Burgess	do	Musquosh do	2,621 16		
Sutherland & Co.	do	Black Bay do	8,662 50		
Wm. Graham	do	Buckhorn do	2,190 00		
D. Kelly	do	Burleigh do	1,008 76		
R. E. Preston	do	Crosby do	750 00		
James Barry	do	High Falls do	1,000 00		
Wm. Hurd	do	Western Junction, 2 do	500 00		
G. M. Ewing	do	Danes do	1,493 15		
J. W. Webster	do	Opeongo do	4,200 00		
D. McIntyre	do	Bromley do	150 00		
Billa Flint	do	Flinton and Bridgewater do	250 00		
S. T. A. Evans	do	Indian river bridge	54 00		
Adam Kennedy	do	Pembroke and Mattawa road	5,300 00		
S. G. Best	do	Cardwell do	200 00		
White and Anderson	do	Northern do	250 00		
John Teviotdale	do	Macaulay do	300 00		
John Doran	do	Pembroke and Mattawa do	15 50		
Thomas Burke	do	Buckhorn do	13 68		
Thomas Halliday	do	Bracebridge do	1,150 00		
Anderson & White	do	Methuen do	645 00		
John Arthurs	do	Fort William do	71 66		
Charles Britten	do	Hastings do	600 00		
D. M. Card	do	Moore's Lake bridge	912 48		
Do	do	Buckhorn road	2,592 00		
James Graham	do	Peterson do	948 00		
Do	do	Monck do	134 24		
R. Burford	do	Stisted do	647 56		
Do	do	Brunel do	300 00		
H. Smith	do	Flinton do	429 44		
Do	do	Tamworth do	651 30		
W. Smith	do	Lake Joseph road	528 88		
Do	do	District of Parry Sound road	270 00		
M. McCarthy	do	Kaye road	10 00		
Do	do	Range do	76 38		
		Carried forward	103,433 53		2,313,972 23

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	103,433 53		2,313,972 23
	Colonization Roads.—Concluded.			
Samuel Armstrong	On account of work on Northern road	2,800 19		
Do	do North west road	1,125 00		
Do	do Junction do	300 00		
Do	do Maganetewan river bridge	1,000 00		
John Hudson	do Palmer rapid road	500 00		
Do	do Peterson do	950 00		
James Miller	do Burleigh do	400 00		
Do	do Bobcaygeon do	942 02		
James Bonfield	do Douglass and Egansville road	1,050 00		
Do	do Algoma and Hagarty do	1,500 00		
Do	do Donegal road	750 00		
William Cook	do Brunel road	3,772 11		
Do	do McLean bridge	200 00		
Amos G. Judd	do Monck road	3,419 07		
Do	do East river bridge	160 00		
W. Ashdown	do Draper do	10 00		
John S. Aylesworth	do Mississippi road	4,050 00		
C. F. Aylesworth	Inspecting, &c	4,232 05		
C. B. Bridgland	do	1,732 90		
T. R. Secord	do	949 00		
J. A. McLean	Horses	280 00		
G. Hutchinson	do	300 00		
Thomas Hoath	do	300 00		
R. J. Griffith	Supplies	7,775 75		
W. Hewitt & Co.	do	1,285 89		
J. B. Boustead	do	1,005 00		
John Macdonald & Co.	do	916 30		
H. Corby	do	448 50		
C. Potter	do	154 25		
James Miller	do	125 00		
D. M. Card	do	45 69		
J. Adams	Tents	77 00		
Emma O'Keefe	Washing tents	8 00		
Vickers Express	Charges	2 75		
				145,950 00

	ARBITRATION.			
Hon. E. B. Wood	On account arbitration expenses	250 00		
Hon. A. Crooks	do do to Quebec	40 00		
				290 00
	RAILWAY AID FUND.			
	Expenditure for the year ending 31st December, 1873, as per Statement No. 28			426,642 00
	DRAINAGE DEBENTURES.			
	For the purchase of drainage debentures, as per Statement No. 11			53,949 22
	Total			2,940,803 45

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 14.

STATEMENT showing the Details of Contingencies referred to in preceding Statement, for the year ending 31st December, 1873.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Lieutenant-Governor's Office.			
Joseph Lesslie	Postage	40 96		
Montreal Telegraph Co.	Telegrams	35 32		
Dominion do	do	29		
			76 57	
Hunter, Rose & Co.	Printing	18 59		
John Notman	Stationery	51 70		
James Bain	Books, &c.	23 75		
Copp, Clark & Co	do	21 40		
Willing & Williamson	do	2 00		
			117 44	
Sundry newspapers	Subscription and advertising		35 55	
E. G. Curtis	Sundries	11 84		
N. L. Piper & Son	Furnishings	7 25		
S. A. Coghill	Glass	3 60		
Lugsdin & Barnett	Letter bag	5 00		
Wm. Hewitt & Co	Hardware	3 40		
			31 09	
L. Glynn	Clearing snow	24 25		
T. Lalor & Sons	Repairs	4 00		
			28 25	
Sundry persons	Cab hire		4 75	
				293 65
	Executive Council and Attorney-General's Office.			
Joseph Lesslie	Postage	196 63		
Montreal Telegraph Co.	Telegrams	95 05		
Dominion do	do	149 09		
			440 77	
Hunter, Rose & Co.	Printing	87 29		
John Notman	Stationery	232 01		
R. Carswell	Books, &c.	239 45		
Rowsell & Hutchinson	do	10 96		
Copp, Clark & Co	do	82 25		
		9 00		

[illegible]	[illegible]	26 20		
Willing & Williamson	do	5 00		
J. M. Trout	do	5 00		
T. P. Powell	do	7 00		
Brown Brothers	do	1 00		
J. Rordans	do	42 60		
Meehan & Doust	do	2 00		
Owen Brothers	Engrossing	9 45		
J. T. Rolph	do	4 00		
Cherrier & Kerwin	Stamping paper, &c.	50 50		
	Directory	2 00		
			825 92	
Sundry newspapers	Subscription and advertising		162 25	
Metropolitan Water Co.	Water	20 00		
C. Burns	Ice	6 00		
Consumers' Gas Co.	Gas	18 55		
P. Burns	Fuel	231 98		
			276 53	
R. Hay & Co.	Furniture	147 00		
Henry Graham & Co.	Carpetting, &c.	59 12		
J. Hodgson	Stone	22 50		
E. Beckett	Furnishings	6 00		
C. T. Whatmough	do	2 75		
Joseph Robinson	do	1 25		
Fulton, Michie & Co.	do	8 15		
N. L. Piper & Son	do	8 10		
P. Patterson & Son	do	6 20		
			261 07	
John Boxall	Tinsmithing	8 00		
W. B. Malcolm	Plumbing, &c.	5 35		
George Harding	do	1 50		
Robert Philips	Whitewashing	5 00		
Joseph Murphy	Plastering	13 50		
A. Smith	Cleaning	60 00		
W. J. Turner	Street watering	7 27		
			100 62	
J. Stovel	Bag	3 50		
Nelson Wood & Co.	Sundries	75		
			4 25	
William Berry	Cartage	17 00		
R. Philips	do	1 00		
Sundry persons	Cab hire	40 25		
Express Co.	Charges	2 10		
			60 35	
H. C. Wethy	Services	2 30		
H. W. Reffell	do	7 50		
Joseph Jackes	do	10 00		
E. Bradburne	do	5 00		
			24 80	
	Carried forward		2,156 56	293 65

Contingencies.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	.....	2,156 56	293 65
	Executive Council and Attorney-General's Office.—Continued.			
J. G. Scott	Sundry disbursements	50 60		
M. Smith	To pay sundries	21 15		
			71 75	
G. D. Boulton	Office rent	.....	400 00	
				2,628 31
	Treasury Department.			
Joseph Lesslie	Postage	498 44		
Sundry persons	Postage stamps	52 00		
Montreal Telegraph Co.	Telegrams	32 16		
Dominion do	do	11 73		
			594 33	
Hunter, Rose & Co.	Printing	.....	1,060 81	
John Notman	Stationery	432 04		
J. P. Rolph	Cheque books, &c.	100 00		
R. Carswell	Books, &c.	74 25		
John Notman	do	2 00		
Sundry persons	Almanacs, Directories, &c.	7 25		
			615 54	
Sundry newspapers	Subscription and advertising	.....	78 52	
Henry Kinlock	Services	40 00		
John Alley	do	22 60		
E. A. Dickson	do	16 00		
W. W. Baldwin	do	2 50		
			81 10	
Lash & Co.	Despatch box	30 50		
P. Simser	Sundries	9 83		
			40 33	
Sundry persons	Cab hire	5 25		
Express Co.	Charges	4 50		
			9 75	
	Secretary and Registrar's Office.			2,480 38
Joseph Lesslie	Postage	281 72		
Montreal Telegraph Co.	Telegrams	56 32		
	do	17 12		
			355 16	

Hunter, Rose & Co.	Printing		955 36	
John Notman	Stationery	436 88		
Wadsworth & Unwin	Map	10 00		
Copp, Clark & Co.	Books, &c.	5 95		
James Bain	do	75		
Cherrier & Kirwin	do	6 00		
			459 58	
Sundry newspapers	Subscription and advertising		141 91	
Rice Lewis & Son	Cash box	3 50		
P. Patterson & Son	Sundries	54		
I. R. Eckert	do	1 25		
Express Co.	Charges	60		
			5 89	
Sundry persons	Cab hire		5 80	
J. F. C. Usher	Extra services	59 20		
George Hobbs	do	37 00		
J. A. Innes	do	37 00		
Henry Alley	do	33 50		
			166 70	
				2,090 40
	Department of Public Works.			
Joseph Lesslie	Postage	898 69		
Montreal Telegraph Co.	Telegrams	293 13		
Dominion do	do	126 10		
			1,317 92	
Hunter, Rose & Co.	Printing		627 36	
John Notman	Stationery	862 22		
Fisher & Taylor	Books, &c.	14 00		
P. Edwards	do	2 25		
Cherrier & Kirwin	do	6 00		
Wadsworth & Unwin	do	10 00		
J. M. Trout	do	12 00		
D. Lyon	Pens, &c.	14 00		
Charles Potter	Scales, &c.	10 50		
Wm. Edwards	Sundries	35 19		
			966 16	
Sundry newspapers	Subscription and advertising		76 92	
Express Co.	Charges		6 30	
M. Wilson	Services		33 33	
Sundry persons	Cab hire		31 35	
				3,059 34
	Inspector of Prisons.			
J. W. Langmuir	Travelling expenses		590 00	
John Notman	Stationery	159 01		
Hunter, Rose & Co.	Printing	214 02		
			373 03	
				963 03
	Carried forward			11,515 11

Contingencies.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward			11,515 11
	Crown Lands Department.			
J. Morphy	Postage stamps	450 00		
Montreal Telegraph Co.	Telegrams	288 48		
Dominion do	do	22 80		
			761 28	
Hunter, Rose & Co.	Printing		2,508 30	
John Notman	Stationery	2,262 29		
Cherrier & Kirwin	Books, &c.	20 00		
Willing & Williamson	do	13 50		
Wadsworth & Unwin	do	20 00		
D. Lyon	Pens	7 00		
			2,322 79	
Sundry newspapers	Subscription and advertising		3,264 65	
J. G. Scott	Commission for taking affidavits	10 00		
G. D. Boulton	Producing deed	5 68		
John Notman	Printing bill	60 00		
J. A. M. Innes	Engrossing patents	20 00		
W. H. Cowper	do	21 10	116 78	
Toronto Water Co.	Water supply	222 75		
Wm. Kennedy	Street watering	31 99		
P. Hill	Ice	12 00		
P. Burns	Fuel	179 60		
			446 34	
James Hathaway	Carpenter work	20 93		
R. Bell	Painting	61 93		
John Boxall	Tinsmithing	51 85		
W. G. Whitten & Co.	do	80 70		
Thomas Lalor & Sons	Locksmithing	10 00		
J. Ritchie & Son	Plumbing, &c.	37 65		
A. McCormick	Plastering	12 25		
R. Jones	Bricklaying	16 69		
D. Toliver	Whitewashing	18 00		
John Crowe	Chimney sweeping	5 50		
George Duthie	Repairing roof	46 12		
Wells & Stewart	Repairing chairs	5 25		
J. H. Sann	do	3 25		

James Taylor	Cleaning well	5 00		
Sundry persons	Clearing snow, &c	20 47		
J. Bradshaw	Office cleaning, including disbursements	479 24		
			874 83	
R. Hay & Co.	Furniture	325 85		
Henry Graham & Co.	Carpeting	486 69		
H. Piper & Co.	Stoves	131 90		
W. Sparrow	do	18 00		
G. Evans	Furnishings	19 95		
C. Potter	do	31 50		
N. L. Piper & Son	do	4 50		
H. E. Clarke	do	6 50		
J. Hope & Co.	do	8 60		
J. R. Armstrong & Co.	do	9 00		
Snider & Ross	Towelling	17 62		
A. Finbow	Gravel	17 50		
James Farquhar	Lime	68		
John B. Smith	Lumber	23 18		
J. Johnston	Weather strips	8 08		
			1,109 55	
Express Co.	Charges		25	
Wm. Kennedy	Horse, cart and harness		55 50	
J. Sale	Services as extra clerk	730 00		
W. Revell	do	730 00		
W. Schofield	do	732 10		
W. F. Lewis	do	486 00		
H. C. Ross	do	730 00		
C. Cushan	do	730 00		
C. P. Higgins	do	368 00		
G. R. Perry	do	362 00		
Wm. Steward	do	730 00		
W. R. Golden	do	566 00		
R. Ross	do	368 00		
S. C. Cornelius	do	360 00		
J. Cashman	do	91 50		
O. Vandusen	do	10 44		
R. W. Cruice	do	40 00		
C. Eckstromer	Services as interpreter	40 00		
D. Carman	do watchman	66 66		
D. Kinnan	do do	166 67		
G. Young	do do	23 10		
H. W. Reffell	Services taking inventory of furniture	16 00		
R. Burroughs	do as fireman	547 50		
J. L. Anderson	do labourer	6 00		
J. C. Tarbutt	Travelling expenses	62 00		
			7,961 97	
				19,422 24
	Carried forward			30,937 35

Contingencies.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward			30,937 35
	Legislation.			
Montreal Telegraph Co.	Telegrams	72 30		
Dominion do	do	25		
			72 55	
Hunter, Rose & Co.	Printing and Binding	579 05		
H. Anderson	Engrossing	20 00		
Owen Brothers	do	25 00		
			624 05	
John Notman	Stationery	280 06		
Do	Books	40 20		
Adam, Stevenson & Co.	do	67 50		
Willing & Williamson	do	108 20		
Henry O'Brien	do	20 00		
			515 96	
Sundry newspapers	Subscription and advertising		879 18	
C. Burns	Ice		71 60	
Rice, Lewis & Son	Furnishings	103 50		
C. Thompson	do	152 40		
Henry Graham & Co.	do	6 00		
W. Arthurs & Co.	do	88 24		
Lash & Co.	do	114 50		
Cleverdon & Coombe	do	30 20		
J. Edwards	do	12 50		
H. Piper & Co,	do	4 40		
W. Brydon	do	22 95		
R. Bradford	do	11 50		
E. Hooper & Co.	do	11 30		
R. Gripton	do	1 36		
			558 85	
J. E. Ellis & Co.	Repairing clocks, &c.	40 50		
J. T. Rolph	do stamps	6 00		
			46 50	
John Murphy	Services	45 00		
James Foley	do	18 00		
D. Kannan	do	41 75		
J. A. McDonald	do	36 00		
James Price	do	10 00		

Thomas Philips	Office cleaning, &c.	526 88		
			677 63	
Grand Trunk Railway Co.	Freight	31 55		
Express Co.	Charges	71 84		
Sundry persons	Cartage	9 75		
			113 14	
Sundry persons	Cab hire		52 50	
Major Alger	Escort for His Excellency Lieutenant-Governor		119 00	
Great Western Railway Co.	Special trains, Toronto to Brantford	328 00		
Grand Trunk Railway Co.	do do Belleville	300 00		
G. H. Monk	Expenses of deputation to Ottawa	174 00		
			802 00	
	Court of Chancery.			4,532 96
Joseph Lesslie	Postage		73 95	
Hunter, Rose & Co.	Printing	316 36		
J. G. Owen	Engrossing	6 00		
			322 36	
John Notman	Stationery	242 40		
J. Rordans	Law lists	4 00		
			246 40	
G. Philips	Furniture	3 25		
John Wright	Furnishings	5 00		
Beard Brothers	do	4 00		
			12 25	
J. E. Ellis & Co.	Repairing clocks	8 00		
J. T. Rolph	do stamps	2 50		
D. Sutherland	Office Cleaning, &c.	24 46		
			34 96	
C. Burns	Ice	10 00		
A. Grant	To pay sundries	18 00		
Edward Abbott	Services	100 00		
W. Ault	do	56 00		
J. Langton	do	55 00		
J. Finch	do	9 00		
L. Gordon	do	64 60		
			312 60	
A. Grant	Allowance to Judges' Library		200 00	
				1,202 52
	Court of Queen's Bench.			
Joseph Lesslie	Postage		55 23	
Hunter, Rose & Co.	Printing		153 53	
John Notman	Stationery	52 25		
J. Rordans	Law lists	3 00		
Sundry persons	Almanacs, &c.	1 17		
			56 42	
	Carried forward		265 18	36,672 83

Contingencies.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		265 18	36,672 83
	Court of Queen's Bench.—Continued.			
J. O'Malley	Furnishings	46 30		
N. L. Piper	do	13 05		
J. Berwick & Co	do	8 25		
			67 60	
John Boxall	Tinsmithing	11 30		
T. Lalor & Sons	Locksmithing	19 85		
Thomas Downs	Clearing snow	6 40		
James Alexander	Office cleaning, &c	120 15		
P. O'Brien	Cartage	3 00		
			160 70	
Hill & Co	Ice		10 00	
R. G. Dalton	Extra clerk hire		74 00	
Do	Grant to judge's library		100 00	
				677 48
	Court of Common Pleas.			
Joseph Lesslie	Postage		28 54	
John Notman	Stationery		35 30	
M. B. Jackson	Grant to Judges' Library		100 00	
				163 84
	Normal and Model Schools.			
Hunter, Rose & Co	Printing, &c		256 63	
Education Depository	Books, &c	2,255 43		
C. Potter	Instruments, &c	598 35		
Joseph Carnforth	Pens	25 00		
			2,878 78	
Rogers & Co	Carpenter work	929 98		
Alexander Hamilton	Painting, &c.	306 31		
Robert Jones	Bricklaying	170 95		
Joseph Murphy	Plastering	22 00		
George Harding	Plumbing, &c	410 81		
Dickey, Neil & Co	Repairs	5 12		
N. Currie	do	91 58		
George Duthie	do	39 80		

E. Bell	do	8 10		
J. & T. Teevin	do	14 00		
			1,998 65	
R. Hay & Co.	Furniture	101 70		
Henry Graham & Co	Matting, &c.	81 40		
W. H. Sparrow	Furnishings	77 20		
Charles Boeckh	do	7 90		
Ewing & Co.	do	4 50		
Wm. Rennie	do	9 00		
D. Kennedy	do	18 52		
A. A. Miller	Hardware	39 82		
P. Patterson & Son	do	21 65		
			361 69	
R. A. Wood	Chemicals		183 03	
James Forsyth	Plants, &c.		195 07	
Toronto Water Co.	Water		300 00	
R. S. Williams	Piano hire		6 00	
Rev. Dr. Davies	P. O. box rent		6 00	
James Fleming	Piping	148 40		
P. Walton	do	28 30		
			176 70	
P. Burns	Fuel		1,400 00	
John Murphy	Cleaning	20 45		
James Ryan	do	13 12		
Henry Blunt	do	6 00		
			39 57	
Rev. Dr. Ryerson	To pay customs' duties, &c.		95 58	
Sundry Newspapers	Advertising		19 90	
				7,917 60
	Depository.			
Joseph Lesslie	Postage		451 83	
Hunter, Rose & Co.	Printing		348 76	
E. J Potter	Stationery, &c.	261 53		
Buntin, Brothers & Co.	do	15 00		
Taylor Brothers	Wrapping paper, &c.	237 70		
			514 23	
Rogers & Co.	Carpenter work	135 03		
Alexander Hamilton	Painting, &c.	8 40		
George Harding	Plumbing	44 66		
			188 09	
J. W. Schermerhorn & Co.	Electrotypes	33 61		
R. Hay & Co.	Furniture	77 80		
B. Lever	do	124 00		
W. H. Sparrow	Furnishings	8 20		
F. Moses	do	15 00		
	Carried forward		1,502 91	45,431 75

Contingencies.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward		1,502 91	45,431 75
	Depository.—Continued.			
W. Marshall	Furnishings	34 64		
A. A. Millar	do	14 90		
James Moore	do	3 00		
			311 15	
P. Burns	Fuel		475 00	
Toronto Water Co.	Water		50 00	
McPherson, Ross & Co.	Forwarding		136 67	
Rev. Dr. Ryerson	To pay customs, duties, &c.		324 49	
				2,800 22
	Education Office.			
Joseph Lesslie	Postage		433 05	
Hunter, Rose & Co.	Printing		3,230 70	
E. J. Potter	Stationery, &c.	790 89		
Copp, Clark & Co.	do	13 30		
Rowsell & Hutchinson	Law reports	10 60		
James Miller	Pamphlets	8 08		
Cherrier & Kirwin	Directories	4 00		
Wadsworth & Unwin	Map	10 00		
			836 87	
Sundry newspapers	Subscription	85 75		
A. Dredge & Co.	Journals, &c.	7 36		
			93 11	
Do	Wax, &c.	14 25		
Brimstin & Co.	Speaking tube	31 17		
J. T. Rolph	Electrotypes	35 00		
A. Piddington	Sundries	19 74		
			100 16	
R. Hay & Co.	Furniture	140 00		
Henry Graham & Co.	Carpeting	36 66		
			176 66	
Rogers & Co.	Carpenter's work	130 18		

Alexander Hamilton	Painting	2 00		
E. M. Morphy	Repairing clocks	20 00		
			152 18	
P. Burns	Fuel		294 85	
Toronto Water Co	Water		50 00	
J. G. Hodgins	Travelling expenses		21 70	
Rev. Dr. Ryerson	To pay customs, duties, &c		329 34	
				5,718 62
				53,950 59

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 15.

STATEMENT of Expenditure for Carpenter Work, Tinsmithing, Plumbing, &c., at East Wing of Parliament Building, 1873.

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
James Hathaway	Carpenter work	28 40		
John B. Smith	do	98 88		
John Boxall	Tinsmithing	76 05		
George Evans	do	144 55		
John Ritchie and Son	Plumbing	14 75		
T. Lalor & Sons	Locksmithing, &c.	47 40		
R. Bell	Painting	59 55		
George Duthie	Repairing roof	6 20		
S. Hunter	Bricklaying	13 50		
Robert Jones	do	7 50		
Joseph Murphy	Plaster work	44 00		
			540 78	
R. Hay & Co	Furniture	992 53		
Henry Graham & Co.	Carpeting, &c.	399 25		
Merrick Brothers	Furnishings	24 60		
G. Harrison	do	5 90		
C. T. Whatmough	do	58 00		
J. Berwick	do	9 10		
N. L. Piper & Son	do	14 00		
J. E. Ellis	do	15 00		
J. Edwards	Wall papering	37 08		
J. Johnston	Weather strips	14 90		
			1,570 36	
A. Finbow	Gravel		21 00	
P. Burns	Fuel		100 10	
James Farquhar	Lime		2 00	
Toronto Water Co.	Water		222 75	
C. Burns	Ice		52 20	
Wm. Kennedy	Street watering		32 00	
do	Horse, cart and harness		55 50	
P. Patterson & Son	Hardware		49 90	
P. O'Brien	Cartage		28 40	
Sundry persons	do		4 30	
L. Glynn	Cleaning snow	64 25		
O. Toliver	Whitewashing	10 00		
John Crowe	Chimney sweeping	4 60		

M. Roach	Cleaning	8 75		
A. McDonell	do	214 63		
			302 23	
A. McDonell	Twelve months' salary as housekeeper	600 00		
C. McDonald	Two do fireman	60 82		
M. Power	Ten do do	338 97		
H. W. Reffel	Services	16 00		
			1,015 79	
Sundry newspapers	Advertising		5 00	
				4,002 31
	Chargeable as follows, viz. :—			
	Treasury Department		1,334 10	
	Secretary and Registrar's Office		1,334 10	
	Public Works Department		1,334 11	
				4,002 31

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st., 1873.

No. 16.

THE ASYLUM FOR THE INSANE Toronto, in account with the Province of Ontario, for the year ending 31st December, 1873.

Dr.	$ cts.	Cr.	$ cts.	$ cts.
To warrants issued during the year	82,458 95	By deposited to the credit of the Treasurer		19,182 28
To receipts during the year	19,182 28			
		By expenditure during the year, as follows :—		
		Medicine and medical comforts	408 63	
		Beer, wine and spirits	1,711 23	
		Bedding and clothing	4,620 30	
		Butchers meat	11,278 54	
		Flour	9,252 00	
		Butter	3,528 89	
		Fuel	12,154 56	
		Gas and oil	2,330 83	
		Groceries	8,125 89	
		Furniture and furnishings	540 06	
		Farm and implements	2,426 72	
		Laundry	1,145 01	
		Miscellaneous	1,411 17	
		Repairs	2,165 18	
				61,099 01
		Salaries and wages, viz:		
		Medical superintendant	2,000 00	
		Assistant do	1,000 00	
		Burser	1,400 00	
		Clerk	300 00	
		Do	300 00	
		Steward	600 00	
		Matron	400 00	
		Assistant matron	192 00	
		Engineer	740 00	

		Assistant engineer	432 00	
		Keepers, guards, &c.	13,995 94	
				21,359 94
Total	101,641 23	Total		101,641 23

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 17.

THE ASYLUM FOR THE INSANE, London, in account with the Province of Ontario, for the year ending 31st December, 1873.

DR.	$ cts.	CR.	$ cts.	$ cts.
To warrants issued during the year	71,922 85	By deposited to the credit of the Treasurer		2,811 21
To receipts for the year	2,811 21	By expenditure during the year, as follows, viz.:—		
		Beer, wine and spirits	1,982 85	
		Butchers' meat	9,003 30	
		Butter	2,855 88	
		Bedding and clothing	5,517 72	
		Fuel	10,815 40	
		Furniture and furnishings	1,676 21	
		Flour	5,768 49	
		Farm	1,967 19	
		Gas and oil	1,877 76	
		Groceries	5,136 42	
		Laundry	1,461 15	
		Medicine and medical comforts	154 37	
		Miscellaneous	2,539 88	
		Repairs	1,305 02	
				52,061 64
		Salaries and wages as follows, viz.:—		
		Medical superintendent	2,000 00	
		Assistant do	1,000 00	
		Bursar	1,200 00	
		Steward	600 00	
		Matron	400 00	
		Engineer	740 00	
		Assistant do	400 00	
		Keepers, guards, &c	13,521 21	
				19,861 21
Total	74,734 06	Total		74,734 06

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1873.

No. 18.

THE ASYLUM FOR THE DEAF AND DUMB, Belleville, in account with the Province of Ontario, for the year ending 31st Dec., 1873.

DR.	$ cts.	CR.	$ cts.	$ cts.
To warrants issued during the year	29,144 80	By deposited to the credit of the Treasurer		4,576 10
To receipts for the year	4,576 10	By expenditure during the year, as follows, viz.:—		
		Beer, wine and spirits	2 80	
		Butchers' meat	2,895 65	
		Butter	1,478 55	
		Bedding and clothing	141 11	
		Books, &c.	371 86	
		Clothing for orphans	337 54	
		Fuel	2,507 21	
		Flour	1,590 11	
		Farm	726 11	
		Furniture and furnishings	444 02	
		Gas and oil	952 56	
		Groceries	2,759 53	
		Laundry	421 78	
		Medicines, &c.	116 46	
		Miscellaneous	1,478 48	
		Repairs	465 13	
				16,688 90
		Salaries and wages, as follows, viz.:—		
		Principal	1,600 00	
		Medical attendant	500 00	
		Book-keeper and steward	800 00	
		Matron	300 00	
		Engineer	600 00	
		Servants, &c.	8,655 90	
				12,455 90
Total	33,720 90	Total		33,720 90

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1873.

No. 19.

THE INSTITUTION FOR THE BLIND, Brantford, in account with the Province of Ontario, for the year ended 31st Dec., 1873.

DR.	$ cts.	CR.	$ cts.	$ cts.
To Warrants issued during the year	19,875 26	By deposited to the credit of the Treasurer		1,153 94
To Receipts for the year	1,153 94	By expenditure during the year, as follows :—		
		Beer, wine and spirits	25 15	
		Butcher's meat	1,289 97	
		Butter	390 04	
		Books, &c.	162 00	
		Clothing for Orphans	159 61	
		Flour	617 71	
		Fuel	3,371 01	
		Furniture and furnishings	553 64	
		Farm implements	1,054 78	
		Gas and oil	696 83	
		Groceries	1,195 27	
		Laundry	141 39	
		Medicines	38 06	
		Miscellaneous	828 74	
		Repairs	591 40	
				11,115 60
		Salaries and wages, as follows :—		
		Principal	1,000 00	
		Bursar	800 00	
		Medical attendant	200 00	
		Matron	300 00	
		Musical professor	900 00	
		Engineer	600 00	
		Teacher	750 00	
		Do	600 00	
		Do	300 00	
		Servants, &c.	3,309 66	
				8,759 66
	21,029 20			21,029 20

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 20.

THE REFORMATORY PRISON, Penetanguishene, in account with the Province of Ontario, for the year ending 31st Dec., 1873.

DR.	$ cts.	CR.	$ cts.	$ cts.
To warrants issued during the year	22,506 77	By deposited to the credit of the Treasurer		2,618 03
Receipts for the year	2,618 03	By expenditure during the year, as follows :—		
		Bedding	611 15	
		Clothing	3,211 86	
		Chapel and school	429 97	
		Furniture	752 99	
		Farm	628 43	
		Gas and oil	384 67	
		Hospital	134 20	
		Miscellaneous	2,427 60	
		Postage– Stationery	67 72	
		Rations	4,107 10	
		Repairs	474 58	
		Soap—cleaning	96 90	
				13,327 17
		Salaries and wages, as follows :—		
		Warden	1,466 66	
		Deputy Warden	779 16	
		Chaplains	1,466 64	
		Surgeon	366 66	
		Steward	366 66	
		Servants, &c.	4,733 82	
				9,179 60
	25,124 80			25,124 80

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 21.

STATEMENT of the Municipalities' Fund, 18 Vic., Cap. 2, and 19 Vic., Cap. 16, from 31st Dec., 1872, to 31st Dec., 1873.

PAYMENTS.	$ cts.	RECEIPTS.	$ cts.
To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1872, at the rate of 35 cents per head	112,067 20	By balance from 1872	115,207 82
To proporton of fund due to City of Hamilton	2,698 15	By gross receipts of Crown Lands Department for twelve months ending 31st December, 1873	150,126 78
To expenses of Management on Receipts December 31st, 1873	30,025 36		
To refunds of 1873	471 88		
To balance	120,072 01		
	265,334 60		265,334 60
		By balance available for distribution in 1874	120,072 01

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1873.

No. 22.

STATEMENT of payments made from Municipalities' Fund, 18th Vic., Cap. 2, and 19th Vic., Cap. 16, being distribution for 1872.

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Anderdon	Essex	389	136 15
Ameliasburgh	Prince Edward	528	184 80
Arnprior Village	Renfrew	244	85 40
Ancaster	Wentworth	855	299 25
Adolphustown	Lennox	188	65 80
Aurora Village	York	273	95 55
Augusta	Grenville	1,022	357 70
Arran	Bruce	651	227 85
Athol	Prince Edward	382	133 70
Albion	Peel	1,012	354 20
Ashfield	Huron	695	243 25
Anglesea	Addington	48	16 80
Adjala	Simcoe	552	193 20
Alnwick	Northumberland	220	77 00
Adelaide	Middlesex	584	204 40
Artemesia	Grey	777	271 95
Aldborough	Elgin	871	304 85
Asphodel	Peterborough	634	221 90
Alfred	Prescott	346	121 10
Amaranth	Wellington	502	175 70
Admaston	Renfrew	354	123 90
Alice	Renfrew	292	102 20
Arthur	Wellington	642	224 70
Amherstburgh Town	Essex	530	185 50
Amabel	Bruce	255	89 25
Amherst Island	Addington	211	73 85
Algona, North and South	Renfrew	111	38 85
Arthur Village	Wellington	93	32 55
Ashburnham Village	Peterborough	172	60 20
Albemarle and Eastnor	Bruce	87	30 45
Brantford Town	Brant	1,534	536 90
Berlin Town	Waterloo	614	214 90
Blenheim	Oxford	1,025	358 75
Beckwith	Lanark	385	134 75
Brighton Village	Northumberland	273	95 55
Beverley	Wentworth	951	332 85
Barrie Town	Simcoe	1,185	414 75
Brock	Ontario	944	330 40
Bosanquet	Lambton	748	261 80
Blanchard	Perth	725	253 75
Bruce	Bruce	684	239 40
Bedford	Frontenac	284	99 40
Bexley	Victoria	82	28 70
Brant	Bruce	818	286 30
Bertie	Welland	618	216 30
Brampton Village	Peel	564	197 40
Belmont	Peterborough	279	97 65
Biddulph	Middleton	540	189 00
Belleville Town	Hastings	1,888	660 80
Bentinck	Grey	930	325 50
Binbrooke	Wentworth	360	126 00
Burford	Brant	1,096	383 60
Bromley	Renfrew	256	89 60
Bagot and Blythefield	Renfrew	181	63 35
Blandford	Oxford	325	113 75
Brooke	Lambton	509	178 15
Brighton	Northumberland	694	242 90
Carried forward			11,204 20

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			11,204 20
Bathurst	Lanark	590	206 50
Burgess, North	Lanark	295	103 25
Buchanan	Renfrew	25	8 75
Barrie	Frontenac	113	39 55
Bowmanville Town	Durham	1,120	392 00
Bothwell Town	Kent	195	68 25
Bayham	Elgin	1,038	363 30
Bradford Village	Simcoe	260	91 00
Brougham	Renfrew	84	29 40
Brockville Town	Leeds	1,300	455 00
Barton	Wentworth	575	201 25
Bath Village	Addington	119	41 65
Bastard and Burgess	Leeds	755	264 25
Brantford	Brant	1,258	440 30
Burleigh, Anstruther, Chandos, Cardiff and Monmouth	Peterborough	201	70 35
Brudenell, Raglan, Ratcliffe and Lyndoch	Renfrew	225	78 75
Chinguacousy	Peel	1,185	414 75
Chatham and North Gore	Kent	1,016	355 60
Colborne	Huron	481	168 35
Cobourg Town	Durham	1,024	358 40
Cornwall	Stormont	796	278 60
Cayuga, South	Haldimand	178	62 30
Cayuga, North	Haldimand	505	176 75
Camden and Gore	Kent	605	211 75
Clinton Village	Huron	411	143 85
Charlottenburgh	Glengarry	1,076	376 60
Cambridge	Russell	153	53 55
Caledon	Peel	879	307 65
Caistor	Lincoln	400	140 00
Cayuga Village	Haldimand	167	58 45
Cartwright	Durham	551	192 85
Carrick	Bruce	813	284 55
Clinton	Lincoln	518	181 30
Cornwall Town	Stormont	913	319 55
Carden and Dalton	Victoria	217	75 95
Culross	Bruce	646	226 10
Caradoc	Middlesex	819	286 65
Cramahe	Northumberland	648	226 80
Clarence	Russell	483	169 05
Crowland	Welland	289	101 15
Clarke	Durham	1,069	374 15
Chippewa Village	Welland	196	68 60
Charlotteville	Norfolk	875	306 25
Canboro'	Haldimand	270	94 50
Collingwood Town	Simcoe	663	232 05
Caledonia Village	Haldimand	227	92 75
Chatham Town	Kent	398	423 15
Cumberland	Russell	328	175 35
Caledonia	Prescott	227	79 45
Crosby, North	Leeds	398	139 30
Clifton Town	Welland	328	114 80
Colchester	Essex	584	204 40
Clarendon and Miller	Frontenac	96	33 60
Crosby, South	Leeds	414	144 90
Colborne Village	Northumberland	179	62 65
Collingwood	Grey	729	255 15
Camden	Addington	1,103	386 05
Cavan	Durham	1,014	354 90
Dresden Village	Kent	208	72 80
Dumfries, North	Waterloo	710	248 50
Carried forward			23,091 60

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			23,091 60
Dunwich	Elgin	828	289 80
Delaware	Middlesex	349	122 15
Downie	Perth	580	203 00
Dorchester, South	Elgin	500	175 00
Draper, Ryde and Oakley	Victoria	168	58 80
Derby	Grey	362	126 70
Dalhousie, North, Sherbrooke and Lavant	Lanark	417	145 95
Dumfries, South	Brant	616	215 60
Durham Town	Grey	178	62 30
Dundas Town	Wentworth	715	250 25
Darling	Lanark	129	45 15
Dunn	Haldimand	236	82 60
Dysart, Guildford, Dudley, Harburn, Harcourt and Burton	Peterborough	170	59 50
Dummer	Peterborough	359	125 65
Dorchester, North	Middlesex	705	246 75
Dungannon and Faraday	Hastings	83	29 05
Drummond	Lanark	560	196 00
Darlington	Durham	1,103	386 05
Dover	Kent	556	194 60
Dunnville Village	Haldimand	386	135 10
Denbigh, Abinger and Ashby	Addington	75	26 25
Dereham	Oxford	993	347 55
Douro	Peterborough	513	179 55
Dawn	Lambton	276	96 60
Edwardsburgh	Grenville	972	340 20
Esquesing	Halton	1,218	426 30
Essa	Simcoe	760	266 00
Elora Village	Wellington	298	104 30
Eramosa	Wellington	604	211 40
Ellice	Perth	540	189 00
Eldon	Victoria	582	203 70
Erin	Wellington	852	298 20
Easthope, North	Perth	575	201 25
Enniskillen	Lambton	322	112 70
Euphrasia	Grey	552	193 20
Etobicoke	York	534	186 90
Elmsley, South	Leeds	258	90 30
Emily	Victoria	657	229 95
Ennismore	Peterborough	175	61 25
Escott Front	Leeds	235	82 25
Elmsley, North	Lanark	237	82 95
Elma	Perth	661	231 35
Ernestown	Addington	1,098	384 30
Embro Village	Oxford	108	37 80
Ekfrid	Middlesex	593	207 55
Euphemia	Lambton	463	162 05
Elderslie	Huron	783	274 05
Easthope, South	Perth	396	138 60
Elzevir	Hastings	242	84 70
Elizabethtown	Leeds	1,049	367 15
Egremont	Grey	707	247 45
Fredericksburgh, South	Lennox	320	112 00
Fitzroy	Carleton	534	186 90
Finch	Stormont	532	186 20
Fergus Village	Wellington	332	116 20
Flos	Simcoe	355	124 25
Flamborough, East	Wentworth	783	274 05
Fullarton	Perth	548	191 80
Flamborough, West	Wentworth	725	253 75
Fort Erie Village	Welland	201	70 35
Carried forward			33,821 90

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			33,821 90
Fenelon	Victoria	663	232 05
Fredericksburgh, North	Lennox	359	125 65
Gwillimbury, East	York	996	348 60
Gwillimbury, North	York	483	169 05
Grantham	Lincoln	737	257 95
Gananoque Village	Leeds	487	170 45
Goderich Town	Huron	791	276 85
Goderich	Huron	635	222 25
Grattan	Renfrew	267	93 45
Greenock	Bruce	606	212 10
Gloucester	Carleton	920	322 00
Gower, South	Grenville	176	61 60
Glenelg	Grey	652	228 20
Gosfield	Essex	578	202 30
Glanford	Wentworth	490	171 50
Grimsby	Lincoln	622	217 70
Griffith and Mattawatchan	Renfrew	79	27 65
Gower, North	Carleton	420	147 00
Gainsborough	Lincoln	573	200 55
Galway and Cavendish	Peterborough	116	40 60
Georgina	York	338	118 30
Guelph	Wellington	525	183 75
Guelph Town	Wellington	1,428	499 80
Garafraxa, East	Wellington	460	161 00
Goulburn	Carleton	545	190 75
Georgetown Village	Halton	211	73 85
Gwillimbury, West	Simcoe	648	226 80
Galt Town	Waterloo	958	335 30
Grey	Huron	721	252 35
Garafraxa, West	Wellington	598	209 30
Garden Island Village	Frontenac	131	45 85
Hungerford	Hastings	858	300 30
Huron	Bruce	730	255 50
Head	Renfrew	28	9 80
Holland	Grey	625	218 75
Hawkesbury Village	Prescott	215	75 25
Hope	Durham	729	255 15
Harwich	Kent	1,311	458 85
Hay	Huron	592	207 20
Hullett	Huron	647	226 45
Hamilton	Northumberland	1,158	405 30
Hillier	Prince Edward	502	175 70
Hibbert	Perth	548	191 80
Huntley	Carleton	417	145 95
Holland Landing Village	York	143	50 05
Howick	Huron	1,002	350 70
Hawkesbury, East	Prescott	752	263 20
Harvey	Peterborough	179	62 65
Hallowell	Prince Edward	815	285 25
Humberstone	Welland	525	183 75
Hespeler Village	Waterloo	172	60 20
Horton	Renfrew	196	68 60
Houghton	Norfolk	407	142 45
Howe Island	Frontenac	88	30 80
Howard	Kent	993	347 55
Haldimand	Northumberland	1,013	354 55
Huntingdon	Hastings	545	190 75
Hawkesbury, West	Prescott	345	120 75
Hinchinbrooke	Frontenac	181	63 35
Innisfil	Simcoe	1,121	392 35
Ingersoll Town	Oxford	1,087	380 45
Carried forward			46,119 85

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			46,119 85
Iroquois Village	Dundas	141	49 35
Kinloss	Bruce	592	207 20
Kincardine	Bruce	778	272 30
Kalador	Addington	162	56 70
Kitley	Leeds	576	201 60
Kingston City	Frontenac	3,515	1,230 25
King	York	1,307	457 45
Kincardine Village	Bruce	401	140 35
Kennebec	Frontenac	140	49 00
Kingston	Frontenac	664	232 40
Kenyon	Glengarry	743	260 05
Kemptville Village	Grenville	165	57 75
Keppel	Grey	538	188 30
Lindsay, Town of	Victoria	720	252 00
Lochiel	Glengarry	763	267 05
Longueuil	Prescott	271	94 85
London City	Middlesex	4,066	1,423 10
Leeds and Lansdown, Rear of	Leeds	464	162 40
Lutterworth, Anson, and Hindon	Victoria	138	48 30
Logan	Perth	603	211 05
Lanark	Lanark	378	132 30
Lucan	Middlesex	191	66 85
Leeds and Lansdown, Front of	Leeds	652	228 20
Lobo	Middlesex	628	219 80
Laxton, Digby and Longford	Victoria	155	54 25
Listowell Village	Perth	215	75 25
Luther	Wellington	536	187 60
Lake	Hastings	40	14 00
Louth	Lincoln	335	117 25
Loughboro'	Frontenac	456	159 60
Lancaster	Glengarry	763	267 05
Lanark Village	Lanark	112	39 20
London	Middlesex	2,163	757 05
Marysburgh, North	Prince Edward	370	129 50
Milton	Halton	199	69 65
Metcalfe	Middlesex	530	185 50
Mara	Ontario	556	194 60
Madoc	Hastings	580	203 00
Macauley	Muskoka	247	86 45
Mersea	Essex	606	212 10
Malden	Essex	274	95 90
Minto	Wellington	1,003	351 05
Matilda	Dundas	872	305 20
Medonte	Simcoe	548	191 80
March	Carleton	206	72 10
Marlborough	Carleton	343	120 05
Morrison	Simcoe	121	42 35
Mono	Simcoe	654	228 90
Mornington	Perth	699	244 65
Mount Forest Village	Wellington	281	98 35
Monck	Muskoka	140	49 00
Maidstone	Essex	508	177 80
Markham	York	1,263	442 05
Methuen	Peterborough	22	7 70
Muskoka	Simcoe	122	42 70
McKillop	Huron	654	228 90
Middleton	Norfolk	627	219 45
Monaghan, North	Peterborough	242	84 70
Morrisburgh Village	Dundas	236	82 60
Mountain	Dundas	589	206 15
Moore	Lambton	888	310 80
Carried forward			58,982 70

STATEMENT of payments made from Municipalities' Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			58,982 70
Moulton and Sherbrooke	Haldimand	423	148 05
Mill Point Village	Hastings	165	57 75
Montague	Lanark	555	194 25
Merrickville Village	Grenville	162	56 70
Monaghan, South	Durham	196	68 60
Malahide	Elgin	880	308 00
Marmora	Hastings	330	115 50
Mulmur	Simcoe	624	218 40
Mitchell Village	Perth	422	147 70
Marysburgh, South	Prince Edward	454	158 90
Morris	Huron	682	238 70
Minden	Peterborough	182	63 70
Mosa	Middlesex	579	202 65
Melancthon	Grey	391	136 85
Mariposa	Victoria	1,249	437 15
Manvers	Durham	672	235 20
McNab	Renfrew	475	166 25
McGillivray	Middlesex	1,032	361 20
Maryborough	Wellington	669	234 15
Marysburgh, North (1871)	Prince Edward	357	89 25
Murray	Northumberland	683	239 05
Nottawasaga	Simcoe	1,250	437 50
Norwich, North	Oxford	602	210 70
Napanee Town	Lennox	608	212 80
Newmarket Village	York	335	117 25
Niagara	Lincoln	545	190 75
New Edinburgh Village	Carleton	137	47 95
Newburgh	Addington	174	60 90
Newcastle Village	Durham	233	81 55
Nassagaweya	Halton	532	186 20
Nichol	Wellington	532	186 20
Nissouri, East	Oxford	654	228 90
Normanby	Grey	966	338 10
Nissouri, West	Middlesex	659	230 65
New Hamburg Village	Waterloo	214	74 90
Nepean	Carleton	882	308 70
Norwich, South	Oxford	577	201 95
Niagara Town	Lincoln	360	126 00
Nelson	Halton	820	287 00
Orillia Village	Simcoe	382	133 70
Oxford	Oxford	493	172 55
Otonabee	Peterborough	704	246 40
Oxford	Grenville	702	245 70
Orillia and Matchedash	Simcoe	408	142 80
Orford	Kent	605	211 75
Osgoode	Carleton	810	283 50
Onondaga	Brant	286	100 10
Owen Sound Town	Grey	936	327 60
Osnabruck	Stormont	1,152	403 20
Oxford, North	Oxford	311	108 85
Ottawa City	Carleton	6,000	2,100 00
Osprey	Grey	582	203 70
Oakville Town	Halton	441	154 35
Oakland	Brant	202	70 70
Oxford, West	Oxford	484	169 40
Orangeville Village	Wellington	338	118 30
Oro	Simcoe	751	262 85
Ops	Lindsay	562	196 70
Oils Springs Village	Lambton	238	83 30
Oshawa Village	Ontario	759	265 65
Oneida	Haldimand	554	193 90
Carried forward			72,583 70

STATEMENT of payments made from Municipalities Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			72,583 70
Olden	Frontenac	139	48 65
Oso	Frontenac	89	31 15
Park Hill Village	Middlesex	247	86 45
Pittsburgh	Frontenac	670	234 50
Port Colborne Village	Welland	183	64 05
Pembroke	Renfrew	123	43 05
Petrolia Village	Lambton	589	206 15
Peterborough Town	Peterborough	1,233	431 55
Percy	Northumberland	696	243 60
Pickering	Ontario	1,273	445 55
Preston Village	Waterloo	273	95 55
Port Dalhousie Village	Lincoln	210	73 50
Port Perry Village	Ontario	303	106 05
Pembroke Village	Renfrew	502	175 70
Plantagenet, North	Prescott	578	202 30
Plympton	Lambton	1,000	350 00
Pilkington	Wellington	508	177 80
Palmerston, North and South Canonto	Frontenac	97	33 95
Portland	Frontenac	499	174 65
Prescott Town	Grenville	573	200 55
Picton Town	Prince Edward	581	203 35
Proton	Grey	444	155 40
Perth	Lanark	910	318 50
Pakenham	Lanark	340	119 00
Puslinch	Wellington	709	248 15
Plantagenet, South	Prescott	342	119 70
Paris Town	Brant	731	255 85
Portsmouth Village	Frontenac	234	99 40
Peel	Wellington	1,052	368 20
Pelham	Welland	560	196 00
Port Hope Town	Durham	1,335	467 25
Russell	Russell	443	155 05
Raleigh	Kent	849	297 15
Rainham	Haldimand	362	126 70
Romney	Kent	144	50 40
Roxburgh	Stormont	620	217 00
Renfrew Village	Renfrew	151	52 85
Reach	Ontario	1,124	393 40
Rochester	Essex	435	152 25
Rolph	Renfrew	46	16 10
Rama	Ontario	180	63 00
Rawdon	Hastings	782	273 70
Ross	Renfrew	305	106 75
Ramsay	Lanark	502	175 70
Richmond	Lennox	810	283 50
Richmond Village	Carleton	83	29 05
Seneca	Haldimand	607	212 45
Southampton Village	Bruce	172	60 20
Saugeen	Bruce	487	170 45
Stamford	Welland	557	194 95
Sophiasburgh	Prince Edward	579	202 65
St. Vincent	Grey	938	328 30
Stephen	Huron	730	255 50
Southwold	Elgin	1,098	384 30
Sterling Village	Hastings	153	53 55
Saltfleet	Wentworth	533	186 55
Smith	Peterborough	622	217 70
Stratford Town	Perth	1,134	396 90
Sarnia	Lambton	528	184 80
Streetsville Village	Peel	131	45 85
St. Marystown	Perth	644	225 40
Carried forward			84,071 40

STATEMENT of payments made from Municipalities Fund, &c.—*Continued.*

MUNICIPALITY.	COUNTY.	Rate. payers.	Amount.
			$ cts.
Brought forward			84,071 40
Sunnidale	Simcoe	295	103 25
Stanley	Huron	614	214 90
Sombra	Lambton	602	210 70
Sarnia Town	Lambton	571	199 85
Sandwich Town	Essex	219	76 65
St. Thomas Town	Elgin	705	246 75
Sidney	Hastings	1,102	385 70
Seaforth Village	Ontario	311	108 85
Sandwich, East	Essex	659	230 65
Sebastopol	Renfrew	102	35 70
Storrington	Frontenac	500	175 00
Stafford	Renfrew	140	49 00
Sullivan	Holland	618	216 30
Scott	Ontario	558	195 30
Strathroy Town	Middlesex	690	241 50
Simcoe Town	Norfolk	550	192 50
Sarawak and Townplot of Brooke	Grey	148	51 80
Sydenham	Grey	657	229 95
Somerville	Victoria	216	75 60
Scarborough	York	948	331 80
Scugog	Ontario	113	39 55
Sandwich, West	Kent	488	170 80
Snowden and Glamorgan	Victoria	118	41 30
Smith's Falls Village	Lanark	295	103 25
Sheffield	Addington	542	189 70
St. Catharines Town	Lincoln	1,858	650 30
Seymour	Northumberland	793	277 55
Stephenson	Victoria	171	59 85
Stanhope	Peterborough	55	19 25
Sherbrooke, South	Lanark	196	68 60
Toronto City	York	19,318	6,761 30
Thorold Village	Welland	385	134 75
Townsend	Norfolk	1,204	421 40
Tecumseth	Simcoe	829	290 15
Toronto Gore	Peel	290	101 50
Tilbury, West	Essex	478	167 30
Tiny	Simcoe	538	188 30
Thurlow	Hastings	1,261	441 35
Thorah	Ontario	443	155 05
Trenton Village	Hastings	367	128 45
Tosorontio	Simcoe	206	72 10
Trafalgar	Halton	1,051	367 85
Turnberry	Huron	582	203 70
Tilbury, East	Kent	398	139 30
Tudor, Wollaston, Limerick and Cashel	Hastings	214	74 90
Tay	Simcoe	279	97 65
Torbolton	Carleton	117	40 95
Tyendinaga	Hastings	1,121	392 35
Tuckersmith	Huron	598	209 30
Toronto	Peel	1,265	442 75
Thorold	Welland	542	189 70
Uxbridge	Ontario	924	323 40
Usborne	Huron	602	210 70
Vespra	Simcoe	484	169 40
Verulam	Victoria	603	211 05
Vaughan	York	1,222	427 70
Vienna Village	Elgin	165	57 75
Walsingham	Norfolk	1,037	362 95
Wellesley	Waterloo	941	329 35
Windsor Town	Essex	1,040	364 00
Welland Village	Welland	252	88 20
Carried forward			102,827 90

STATEMENT of payments made from Municipalities' Fund, &c.—*Concluded.*

MUNICIPALITY.	COUNTY.	Rate-payers.	Amount.
			$ cts.
Brought forward			102,827 90
Woolwich	Waterloo	870	304 50
Windham	Norfolk	1,053	368 55
Walkerton Town	Bruce	210	73 50
Woodstock Town	Oxford	843	295 05
Waterloo	Waterloo	1,279	447 65
Whitchurch	York	1,088	380 80
Whitby, East	Ontario	754	263 90
Wellington Village	Prince Edward	113	39 55
Wilberforce	Renfrew	328	114 80
Watt and Cardwell	Simcoe	176	61 60
Warwick	Lambton	983	344 05
Wainfleet	Welland	535	187 25
Westminster	Middlesex	1,304	456 40
Whitby Town	Ontario	562	196 70
Woodhouse	Norfolk	861	301 35
Wilmot	Waterloo	898	314 30
Waterloo Village	Waterloo	370	129 50
Williams, West	Middlesex	506	177 10
Winchester	Dundas	735	257 25
Walpole	Haldimand	1,081	378 35
Wolfe Island	Frontenac	511	178 85
Wawanosh, West	Huron	555	194 25
Whitby	Ontario	779	272 65
Wylie	Renfrew	12	4 20
Wolford	Grenville	533	186 55
Wawanosh, East	Huron	456	159 60
Williams, East	Middlesex	526	184 10
Wallace	Perth	637	222 95
Williamsburgh	Dundas	728	254 80
Willoughby	Welland	229	80 15
Wardsville Village	Middlesex	117	40 95
Westmeath	Renfrew	465	162 75
Yorkville Village	York	583	204 05
Yarmouth	Elgin	1,255	439 25
Yonge (Front of)	Leeds	322	112 70
York	York	2,138	748 30
Yonge and Escott (Rear of)	Leeds	389	136 15
Zorra, West	Oxford	619	216 65
Zone	Kent	209	73 15
Zorra, East	Oxford	786	275 10
			112,067 20
Hamilton City its proportion transferred to Interest Account			2,698 15
			114,765 35

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 23.

DETAILED STATEMENT of Expenditure on account of Education, for the year ended 31st December, 1873.

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	HIGH SCHOOLS.			
Treasurer	County of Brant	2,376 50		
Do	do Bruce	828 25		
Do	do Carleton	150 00		
Do	do Essex	988 25		
Do	do Elgin	1,150 75		
Do	do Frontenac	200 00		
Do	do Grey	1,377 50		
Do	do Haldimand	1,425 75		
Do	do Halton	917 75		
Do	do Hastings	2,066 50		
Do	do Huron	1,433 50		
Do	do Kent	668 00		
Do	do Lambton	783 50		
Do	do Lanark	2,548 50		
Do	do Leeds and Grenville	3,197 00		
Do	do Lennox and Addington	1,880 25		
Do	do Lincoln	3,840 75		
Do	do Middlesex	1,357 75		
Do	do Northumberland	4,470 00		
Do	do Norfolk	1,641 75		
Do	do Ontario	3,614 50		
Do	do Oxford	1,632 00		
Do	do Peel	1,096 50		
Do	do Perth	2,181 00		
Do	do Peterborough	3.144 75		
Do	do Prescott and Russell	1.210 25		
Do	do Prince Edward	805 75		
Do	do Renfrew	1,320 00		
Do	do Simcoe	1,664 25		
Do	do Stormont, Dundas and Glengarry	3,104 00		
Do	do Victoria	1,721 50		
Do	do Waterloo	2,700 25		
Do	do Welland	1,714 25		
Do	do Wellington	1,723 00		

Do	do Wentworth	[illegible]		
Do	do Hamilton	2,463 00		
Do	do Kingston	1,074 75		
Do	do London	2,411 50		
Do	do Ottawa	1,066 00		
Do	do Toronto	2,061 50		
				73,269 25
	COLLEGIATE INSTITUTES.			
Do	County of Peterborough	750 00		
Do	do Northumberland	750 00		
Do	do Waterloo	750 00		
Do	do Lincoln	750 00		
Do	City of Kingston	750 00		
Do	do Hamilton	750 00		
Do	do Ottawa	750 00		
Do	do Toronto	187 50		
				5,437 50
	PUBLIC SCHOOLS.			
Do	County of Brant	2,562 00		
Do	do Bruce	6,002 00		
Trustees of Public Schools	Bruce Mines	320 00		
Treasurer	County of Carleton	4,029 00		
Do	do Elgin	4,063 00		
Do	do Essex	3,325 00		
Do	do Frontenac	3,238 00		
Do	do Grey	7,249 00		
Do	do Haldimand	2,855 00		
Do	do Halton	2,540 00		
Do	do Hastings	5,097 00		
Do	do Huron	7,631 00		
Trustees of Public Schools	No. 1, Howland	120 00		
Treasurer	County of Kent	4,254 00		
Trustees of Public Schools	No. 2, Korah	100 00		
Treasurer	County of Lambton	4,195 00		
Do	do Lanark	3,571 00		
Do	do Leeds and Grenville	6,230 00		
Do	do Lennox and Addington	2,936 00		
Do	do Lincoln	2,519 00		
Do	do Middlesex	7,978 00		
Do	do Norfolk	3,866 00		
Do	do Northumberland and Durham	8,267 00		
Do	do Ontario	5,009 00		
Do	do Oxford	5,169 00		
	Carried forward	103,125 00		78,706 75

Education Statement.—*Continued.*

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	103,125 00		78,706 75
	PUBLIC SCHOOLS—*Continued.*			
Treasurer	County of Peel	3,061 00		
Do	do Perth	4,842 00		
Do	do Peterboro'	3,428 00		
Do	do Prescott and Russell	3,104 00		
Do	do Prince Edward	2,365 00		
Do	do Renfrew	3,232 00		
Do	do Simcoe	7,667 00		
Trustees of Public School	Sault Ste. Marie	200 00		
Treasurer	County of Stormont, Dundas and Glengarry	7,201 00		
Trustees of Public School	No. 2 Tekemagh	152 00		
Treasurer	County of Victoria	3,705 00		
Do	do Waterloo	3,759 00		
Do	do Welland	2,499 00		
Do	do Wellington	6,467 00		
Trustees of Public School	Prince Arthur's Landing	58 00		
Treasurer	County of Wentworth	3,704 00		
Do	do York	7,012 00		
Do	City of Kingston	1,162 00		
Do	do London	1,848 00		
Do	do Ottawa	1,363 00		
Do	do Toronto	5,230 00		
Do	do Hamilton	2,998 00		
Do	Town of Amherstburgh	116 00		
Do	do Belleville	752 00		
Do	do Berlin	327 00		
Do	do Bothwell	135 00		
Do	do Bowmanville	405 00		
Do	do Brantford	973 00		
Do	do Brockville	461 00		
Do	do Brampton	283 00		
Do	do Chatham	657 00		
Do	do Clifton	152 00		
Do	do Cobourg	602 00		
Do	do Collingwood	383 00		
Do	do Cornwall	194 00		
Do	do Dundas	292 00		
Do	do Durham	134 00		

	do	Goderich	518 00		
Do	do	Guelph	536 00		
Do	do	Ingersoll	757 00		
Do	do	Lindsay	462 00		
Do	do	Milton	322 00		
Do	do	Napanee	126 00		
Do	do	Niagara	402 00		
Do	do	Oakville	152 00		
Do	do	Owen Sound	151 00		
Do	do	Orangeville	455 00		
Do	do	Paris	199 00		
Do	do	Perth	294 00		
Do	do	Peterboro'	254 00		
Do	do	Picton	479 00		
Do	do	Port Hope	251 00		
Do	do	Prescott	693 00		
Do	do	Sandwich	217 00		
Do	do	Sarnia	158 00		
Do	do	St. Catharines	328 00		
Do	do	Simcoe	678 00		
Do	do	St. Mary's	250 00		
Do	do	St. Th mas	357 00		
Do	do	Stratford	297 00		
Do	do	Strathroy	471 00		
Do	do	Tilsonburg	438 00		
Do	do	Whitby	217 00		
Do	do	Walkerton	329 00		
Do	do	Windsor	149 00		
Do	do	Woodstock	576 00		
Do	Village of	Arnprior	539 00		
Do	do	Ashburnham	232 00		
Do	do	Aurora	166 00		
Do	do	Arthur	154 00		
Do	do	Almonte	63 00		
Do	do	Ayr	282 00		
Do	do	Bath	120 00		
Do	do	Bradford	82 00		
Do	do	Brighton	154 00		
Do	do	Brussels	184 00		
Do	do	Caledonia	106 00		
Do	do	Cayuga	170 00		
Do	do	Chippawa	110 00		
Do	do	Clinton	125 00		
Do	do	Colborne	274 00		
Do	do	Carleton Place	113 00		
Do	do	Dunnville	165 00		
Do	do	Dresden	198 00		
Do	do	Elora	139 00		
			169 00		
		Carried forward	117,186 00		78,706 75

Education Statement.—*Continued.*

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	117,186 00		78,706 75
	PUBLIC SCHOOLS.—*Concluded.*			
Treasurer	Village of Embro	65 00		
Do	do Exeter	140 00		
Do	do Fergus	201 00		
Do	do Fort Erie	114 00		
Do	do Forest	149 00		
Do	do Gananoque	275 00		
Do	do Garden Island	103 00		
Do	do Georgetown	175 00		
Do	do Hawkesbury	226 00		
Do	do Hespeler	108 00		
Do	do Holland Landing	87 00		
Do	do Iroquois	105 00		
Do	do Kemptville	120 00		
Do	do Kincardine	261 00		
Do	do Lanark	101 00		
Do	do Listowell	133 00		
Do	do Lucan	127 00		
Do	do Merrickville	126 00		
Do	do Mitchell	244 00		
Do	do Morrisburg	159 00		
Do	do Mount Forest	174 00		
Do	do Mill Point	119 00		
Do	do Newburgh	113 00		
Do	do Newbury	107 00		
Do	do Newcastle	150 00		
Do	do New Edinburgh	82 00		
Do	do New Hamburgh	138 00		
Do	do Newmarket	184 00		
Do	do Oil Springs	76 00		
Do	do Orillia	178 00		
Do	do Oshawa	322 00		
Do	do Petrolia	358 00		
Do	do Portsmouth	147 00		
Do	do Port Colborne	69 00		
Do	do Port Dalhousie	84 00		
Do	do Preston	192 00		
Do	do Park Hill	177 00		

	do Perth	250 00		
Do	do Richmond	91 00		
Do	do Seaforth	106 00		
Do	do Smith's Falls	187 00		
Do	do Stirling	158 00		
Do	do Streetsville	106 00		
Do	do Southampton	83 00		
Do	do Thorold	118 00		
Do	do Trenton	122 00		
Do	do Uxbridge	161 00		
Do	do Vienna	203 00		
Do	do Wardsville	82 00		
Do	do Waterloo	76 00		
Do	do Welland	235 00		
Do	do Wellington	153 00		
Do	do Yorkville	74 00		
Wm. Beatty	For payments to 3 schools in Parry Sound	299 00		
		206 00	206,496 00	
	SEPARATE SCHOOLS.			
Trustees	City of Hamilton	657 00		
Do	do Kingston	259 00		
Do	do London	268 00		
Do	do Ottawa	2,259 00		
Do	do Toronto	2,371 00		
Do	Town of Amherstburgh	135 00		
Do	do Barrie	74 00		
Do	do Belleville	225 00		
Do	do Brockville	202 00		
Do	do Berlin	41 00		
Do	do Brantford	130 00		
Do	do Clifton	71 00		
Do	do Cobourg	87 00		
Do	do Chatham	116 00		
Do	do Cornwall	118 00		
Do	do Dundas	130 00		
Do	do Guelph	182 00		
Do	do Ingersoll	82 00		
Do	do Lindsay	235 00		
Do	do Niagara	64 00		
Do	do Oakville	74 00		
Do	do Picton	57 00		
Do	do Prescott	129 00		
Do	do Paris	62 00		
Do	do Peterborough	177 00		
Do	do Perth	75 00		
Do	do Sarnia	65 00		
Do	do St. Marys	63 00		
	Carried forward	9,408 00	206,496 00	78,706 75

Education Statement.—*Continued.*

TO WHOM PAID.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	9,408 00	206,496 00	78,706 75
	SEPARATE SCHOOLS.—*Continued.*			
Trustees	Town of St. Catharines	383 00		
Do	do Stratford	113 00		
Do	do Whitby	45 00		
Do	Village of Arthur	22 00		
Do	do Elora	33 00		
Do	do Fergus	21 00		
Do	do Mount Forest	11 00		
Do	do Newmarket	48 60		
Do	do Parkhill	14 00		
Do	do Orillia	19 00		
Do	do Oshawa	113 00		
Do	do Port Dalhousie	58 00		
Do	do Port Colborne	55 00		
Do	do Pembroke	123 00		
Do	do Preston	13 00		
Do	do Portsmouth	76 00		
Do	do Renfrew	36 36		
Do	do Thorold	75 00		
Do	do Trenton	83 00		
	School Sections :—			
Do	1 Arthur	43 00		
Do	1 Alice	9 00		
Do	3 and 4 Anderdon	83 00		
Do	6 and 7 Artemesia and Glenelg	22 00		
Do	6 Arthur	19 00		
Do	3 do	15 00		
Do	1 do	10 00		
Do	2 Alice and Pembroke	5 13		
Do	10 Asphodel and Percy	33 00		
Do	4 Asphodel	40 00		
Do	2 Bedford	19 00		
Do	15 Brighton	10 50		
Do	6 Biddulph	26 00		
Do	9 do and McGillivray	19 00		
Do	3 Bromley	52 00		
Do	15 Camden East	11 00		
Do	2 Carrick	32 00		

Do	17 do	29 00			
Do	9 Downie	45 00			
Do	2 Edwardsburgh	22 00			
Do	7 Elice	16 00			
Do	6 Etobicoke	14 00			
Do	6 Flamboro' East	19 00			
Do	2 do West	31 00			
Do	2 Glenelg	28 00			
Do	5 do	29 00			
Do	1 and 4 Gloucester	4 00			
Do	7 Grantham	48 00			
Do	1 Grattan	46 00			
Do	9 Harwick	26 00			
Do	21 Haldimand	20 00			
Do	4 Hawkesbury East	13 00			
Do	7 do	58 00			
Do	15 do	15 00			
Do	2 do	43 00			
Do	16 do	22 00			
Do	3 Holland	13 00			
Do	2 Hullett	16 00			
Do	8 Kingston	32 00			
Do	7 Kitley	4 00			
Do	14 Lancaster	3 00			
Do	13 do	7 00			
Do	10 Lochiel	92 00			
Do	12 do	26 00			
Do	5 Marlborough	6 00			
Do	3, 4 and 5 Moore	28 00			
Do	4 Mornington	25 00			
Do	7 Nepean	53 00			
Do	13 do	28 00			
Do	10 Normanby	30 00			
Do	1 Nichol	24 00			
Do	6 Oneida	23 00			
Do	15 Osgoode	45 00			
Do	6 Oxford	7 00			
Do	10 Otonabee	20 00			
Do	1 Orillia	22 00			
Do	8 Peel	11 00			
Do	1 Osgoode	37 00			
Do	9 Peel	8 00			
Do	12 do	43 00			
Do	13 do and Wellesley	18 00			
Do	6 Pilkington	43 00			
Do	5 Percy	20 00			
Do	6 Proton	26 00			
Do	9 Plantagenet North	37 00			
	Carried forward	11,489 99	206,496 00	78,706 75	

Education Statement.—*Continued.*

TO WHOM SENT.	CITIES, TOWNS, VILLAGES AND SCHOOL SECTIONS.	$ cts.	$ cts.	$ cts.
	Brought forward	11,489 99	206,496 00	78,706 75
	SEPARATE SCHOOLS.—*Continued.*			
Trustees	School Sections :—			
Do	12 Percy and Seymour	27 00		
Do	4 Raleigh	47 00		
Do	5 Raleigh	31 00		
Do	6 do	36 00		
Do	16 and 17 Richmond	13 00		
Do	5 Sheffield	56 00		
Do	3 Sullivan	10 00		
Do	7 Sydenham	35 00		
Do	5 Sombra	66 00		
Do	6 Stephen	54 00		
Do	6 Toronto Gore	22 00		
Do	7 Vespra	17 00		
Do	8 Windham	36 00		
Do	10 Williams West	8 00		
Do	11 do	37 00		
Do	15 Wilmot	54 00		
Do	17 Walpole	13 00		
Do	1 Wawanosh West	22 00		
Do	4 Wolfe Island	37 00		
Do	1 do	24 00		
Do	6 do	7 00		
Do	13 Westminster	22 00		
Do	11 Wellesley	47 00		
Do	9 and 10 Wellesley	33 00		
Do	4 Young and Escott Rear	13 00		
Do	21 York	38 00		
Do	22 do	64 00		
Do	6 do	63 00		
Do	1 do	29 00		
			12,450 99	
				218,946 99
	POOR SCHOOLS.			
Treasurer	County of Bruce	203 00		
		40 00		

Do	do	Frontenac	320 00	
Do	do	Grey	190 00	
Do	do	Hastings	816 00	
Do	do	Kent	85 00	
Do	do	Lanark	280 00	
Do	do	Lennox and Addington	340 00	
Do	do	Leeds and Grenville	180 00	
Do	do	Norfolk	110 00	
Do	do	Northumberland and Durham	60 00	
Do	do	Ontario	90 00	
Do	do	Peterborough	150 00	
Do	do	Perth	170 00	
Do	do	Renfrew	490 00	
Do	do	Simcoe	1,055 00	
Do	do	Victoria	1,170 00	
Do	do	Wentworth	75 00	
Wm. Beatty	Parry Sound, for Section 2 Foley, $50, and for Township McKellar, $44		94 00	
				5,988 00

SUPERANNUATED TEACHERS.

Hon. A. Crooks	To pay :—			
		Ansley, J	104 00	
		Armstrong, James	146 00	
		Ashbury, C. R.	104 00	
		Benson, William	134 00	
		Beaty, R.	119 00	
		Bates, Edwin	20 00	
		Brown, John	152 00	
		Baldwin, Thomas	74 00	
		Bodfish, James	116 00	
		Baker, Thomas	110 00	
		Buchanan, Thomas	116 00	
		Bartley, Henry	134 00	
		Brown, James	161 00	
		Brown, Wm.	74 00	
		Barber, E.	107 00	
		Beaton, Wm.	92 00	
		Briggs, James	218 00	
		Bennoch, Mrs. Jane	28 56	
		Benton, James	146 00	
		Banks, James	90 00	
		Bell, Wm	62 00	
		Burke, John	43 00	
		Callaghan, Daniel	176 00	
		Colville, John	98 00	
		Caufield, Matthew D	129 00	
		Carried forward	2,753 56	303,641 74

Education Statement.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	2,753 56		303,641 74
	SUPERANNUATED TEACHERS.—*Continued.*			
Hon. A. Crooks	To pay :—			
	Currie, D.	104 00		
	Coe, Richard	69 00		
	Corrie, William	98 00		
	Curry, William	89 00		
	Cameron, John	86 00		
	Clarke, Rev. A.	44 00		
	Clarke, M.	89 00		
	Campbell, R.	182 00		
	Calder, D.	146 00		
	Cozens, E.	158 00		
	Crawford, Mary	86 00		
	Donald, John	119 00		
	Dermott, William	74 00		
	Duff, Hugh	134 00		
	Devereux, M.	134 00		
	Dodds, John	122 00		
	Douglas, John	128 00		
	Dorothy, Thomas	200 00		
	Denman, James	221 00		
	Ederington, M.	116 00		
	Fagan, Nicholas	74 00		
	Fletcher, W. and Alex. Coutts, executors of the late John Fletcher	104 00		
	Forde, James	104 00		
	Foster, W.	128 00		
	Fitzpatrick, Peter	134 00		
	Ferguson, William	140 00		
	Ferguson, John	92 00		
	Flanagan, Mrs. Margaret, widow of Thomas Flanagan	116 00		
	Futley, Robert	188 00		
	Fraser, Alexander	80 00		
	Finlay, Mrs. Mary, widow of T. Finlay	164 00		
	Graffe, T. J.	104 00		
	Gibson, G.	110 00		
	Gillespie, Adam	140 00		
	Graydon, John	176 00		
	Glasford, William	107 00		
	Gallagher, M.	170 00		

Hutchins, M.	128 00		
Healey, John	152 00		
Hick, W.	146 00		
Hildward, William	110 00		
Howatson, Thomas	56 00		
Hamilton, R.	92 00		
Haight, Mary J.	79 00		
Irvine, W.	212 00		
Jamieson, John	146 00		
Jenkins, Alexander	104 00		
Jennings, Catharine	29 26		
Judge, Charles	98 00		
Jordan, R.	164 00		
Jordan, Patrick	86 00		
Kearns, William	146 00		
Kee, David	98 00		
Kennedy, Isabella	128 00		
Kehoe, James	110 00		
Leys, James	98 00		
Lenaten, John	68 00		
Lewis, William	131 00		
Lamont, David	132 00		
Mahon, James.	116 00		
Mozier, C.	158 00		
Mulhern, P. G.	170 00		
Monaghan, John	86 00		
Miskelly, John	71 00		
Middleton, Alexander	116 00		
Moore, William	134 00		
McDougall, D.	80 00		
McQueen, J.	131 00		
McBain, James W.	116 00		
McCormick, A.	92 00		
McLaren, H.	122 00		
McDonell, John	80 00		
McCallum, R.	134 00		
McGillis, A.	134 00		
McGill, D.	164 00		
McKay, James	194 00		
McKay, A.	104 00		
McLeod, Alexander	284 00		
Millar, Frances, widow of W. Millar	54 00		
McIntyre, Alexander	140 00		
McLeod, N.	92 00		
McRae, H.	116 00		
McGrane, W. P.	197 00		
McNaughton, John	170 00		
McFarlane, J.	158 00		
Meeds, Benjamin	137 00		
Carried forward	13,346 91	.....	303,641 74

Education Statement.—*Continued.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.
	Brought forward	13,346 91		303,641 74
	SUPERANNUATED TEACHERS—*Continued.*			
Hon. A. Crooks	To pay :—			
	McNeillie, Thomas	95 00		
	McDonell, Angus	197 00		
	Nowlan, John	140 00		
	Power, A.	98 00		
	Quin, John	182 00		
	Remington, Fred	68 00		
	Richards, M.	194 00		
	Reynolds, Geo.	167 00		
	Russell, John	176 00		
	Redmond, F.	191 00		
	Robinson, Adam	95 00		
	Robinson, John	98 00		
	Robinson, James	104 00		
	Russell, S.	86 00		
	Rosevear, Ephraim	110 00		
	Ross, John	128 00		
	Roberts, J.	92 00		
	Scott, Adam	111 00		
	Stewart, P.	128 00		
	Snider, C	104 00		
	Sheehan, D. S.	116 00		
	Saunders, T.	176 00		
	Smith, Thomas, C.	86 00		
	Thornhill, W. R.	128 00		
	Thorn, Mary Blount	80 00		
	Tucker, John	122 00		
	Thomson, J. D.	80 00		
	Thorn, Wm.	32 00		
	Tindall, J	122 00		
	Treaholm, Wm.	134 00		
	Vert, J.	125 00		
	Van Every, J. C.	116 00		
	Williams, W. B. P	50 00		
	Wilson, Geo.	116 00		
	White, T.	138 50		
	Webster, J.	128 00		
	Walsh, John	236 00		

Wing, D.	152 00		
Weston, G.	131 00		
Woods, B.	170 00		
Wilken, Geo.	146 00		
Whitfield, T.	191 00		
Williamson, J. A. G.	98 00		
Youmans, R.	116 00		
Younghusband, J.	197 00		
			19,097 32

PUBLIC SCHOOL INSPECTION.

To pay:—

Alexander, Wm.	568 75		
Agnew, John, M. D.	600 00		
Agar, Thomas S.	342 50		
Brown, James C.	550 00		
Blair, Rev. George, M.A.	435 00		
Bigg, W. R.	431 25		
Burrows, F.	561 25		
Brebner, John	348 75		
Butler, A. F.	558 75		
Bell, James	209 75		
Ball, James H., M.A.	470 00		
Carlyle, Wm.	567 50		
Dewar, Arch.	505 00		
Freer, Benj.	391 25		
Fotheringham, David	442 50		
Ferguson, W.	377 50		
Ferguson, Rev. W., M.A.	543 75		
Fordyce, A. D.	491 25		
Girardot, T.	250 00		
Glashan, J. C.	495 00		
Groat, S. P.	521 25		
Gordon, Thomas	565 00		
Garrett, Rev. Thomas	260 00		
Hodgson, James	465 00		
Harrison, E. B.	581 25		
Hunter, Rose & Co., printing	307 67		
Harcourt, Richard, M.A.	455 00		
Jenkyns, Rev. E. H.	600 00		
Johnson, John	442 50		
Kinney, Robert	375 00		
Kilgour, Rev. J.	397 50		
Knight, James H.	253 75		
Kelly, M. J., M.D.	335 00		
Little, Robert	328 75		
Morgan, J. C., M.A.	535 00		
Carried forward	15,562 42		322,739 06

Education Statement.—*Concluded.*

TO WHOM PAID.	SERVICE.	$ cts.	$ cst.	$ cts.
	Brought forward	15,562 42		322,739 06
	PUBLIC SCHOOL INSPECTION.—*Concluded.*			
Hon. A. Crooks	To pay :—			
	McNaughton, Alexander	353 75		
	McBrien, James	600 00		
	McKinnon, Donald	422 50		
	May, Rev. John, M.A.	600 00		
	McKee, Rev. W.	488 75		
	Miller, J. R.	470 00		
	Platt, G. D.	435 00		
	Potter, E. J., stationery, &c.	171 17		
	Pearce, Thomas	598 75		
	Postmaster of Toronto, postage	43 29		
	Ross, George W.	342 50		
	Ross, A. W.	400 00		
	Reazin, Henry	436 25		
	Slack, H. L., M.A.	600 00		
	Steele, Thomas O.	313 75		
	Somerset, John B.	378 75		
	Smith, Joseph H.	411 25		
	Scarlett, Edward	573 75		
	Tilley, John J.	545 00		
	Wadsworth, James J., M.D.	549 75		
	Ryerson, Rev. Dr., to pay customs, duties, &c.	35 00		
				24,331 63
	EDUCATION OFFICE.			
	Salaries, as per Statement No. 13, page 72	13,550 35		
	Contingencies do 13, page 72	5,718 62		
				19,268 97
	DEPOSITORY.			
	Salaries, as per Statement No. 13, page 73	4,824 16		
	Contingencies do 13, page 73	2,800 22		
				7,624 38

NORMAL AND MODEL SCHOOL.			
Salaries, as per Statement No. 13, page 73	16,818 32		
Contingencies do 13, page 73	7,917 60		
			24,735 92
HIGH SCHOOL INSPECTION.			
Expenditure on account of this service, as per Statement No. 13, page 74			5,861 65
EXAMINERS, PUBLIC SCHOOL TEACHERS.			
Expenditure on account of this service, as per Statement No. 13, page 75			1,908 13
JOURNAL OF EDUCATION.			
Expenditure on account of this service, as per Statement No. 13, page 75			2,931 25
REFUNDS.			
Expenditure on account of this service, as per Statement No. 13, page 76			442 81
LIBRARIES, MAPS, &c.			
Expenditure on account of this service, as per Statement No. 13, page 78			49,934 60
MUSEUM.			
Expenditure on account of this service, as per Statement No. 13, page 79			3,627 63
Total			463,406 03

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 24.

STATEMENT of Amounts expended on account of Land Improvement Fund to 31st December, 1873.

	$ cts.		$ cts.
To amounts paid to the different Municipalities as per Statement No. 25	9,350 16	By amounts collected from the sale of Crown, Common School and Grammar School Lands, between 30th June, 1871, and 30th June, 1872	25,639 58
Do do do Statement No. 26.	14,636 47		
Do do do Statement No. 27.	1,652 95		
	25,639 58		25,639 58

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO. December 31st, 1873.

No. 25.

STATEMENT shewing the Receipts for the year ending 30th June, 1872, for Sales of Crown Lands, subject to the Land Improvement Fund, the amount deducted for expenses and payments made to Municipalities.

TOWNSHIPS.	Total Sales.	One-fifth thereof.	Less 6 per cent. Expenses.	Total paid to Municipalities.
	$ cts.	$ cts.	$ cts.	$ cts.
Adjaa	92 80	18 56	1 14	17 42
Algona, South	4 12	82	04	78
Alice	170 15	34 03	2 04	31 99
Admaston	570 27	114 05	6 84	107 21
Anglesea	133 40	26 68	1 56	25 12
Artemesia	682 43	136 49	8 16	128 33
Arthur	1,413 95	282 79	16 98	265 81
Barrie	469 91	93 98	5 64	88 34
Brooke	563 30	112 66	6 78	105 88
Blythfield	75 00	15 00	90	14 10
Bromley	757 36	151 47	9 06	142 41
Brudenell	160 18	32 04	1 92	30 12
Carrick	3,234 54	646 91	38 82	608 09
Culross	2,216 73	443 35	26 58	416 77
Collingwood	623 00	124 60	7 44	117 16
Colchester	48 00	9 60	55	9 05
Chatham	116 60	23 32	1 38	21 94
Caledonia	127 60	25 52	1 51	24 01
Cumberland	200 00	40 00	2 40	37 60
Clarence	162 00	32 40	1 92	30 48
Cambridge	71 27	14 26	84	13 42
Carden	205 70	41 14	2 46	38 68
Dunwich	100 00	20 00	1 20	18 80
Dover, East	157 75	31 55	1 87	29 68
Darling	103 00	20 60	1 26	19 34
Digby	352 32	70 46	4 20	66 26
Dummer	21 60	4 32	24	4 08
Euphrasia	752 91	150 58	9 01	141 57
Elma	1,730 48	346 10	20 76	325 34
Enniskillen	620 45	124 09	7 44	116 65
Emily	20 00	4 00	24	3 76
Eldon	851 51	170 30	10 20	160 10
Flos	583 70	116 74	6 97	109 77
Fenelon	73 98	14 80	85	13 95
Greenock	6,265 46	1,253 09	75 18	1,177 91
Glenelg	748 65	149 73	8 95	140 78
Goulbourn	100 10	20 02	1 20	18 82
Gratton	306 40	61 28	3 66	57 62
Gwillimsbury, North	247 50	49 50	2 95	46 55
Holland	841 57	168 31	10 08	158 23
Howick	2,720 90	544 18	32 64	511 54
Horton	31 35	6 27	36	5 91
Harvey	1 40	28	01	27
Innisfil	96 70	19 34	1 14	18 20
Kinloss	1,954 32	390 86	23 40	367 46
Kaladar	166 15	33 23	1 98	31 25
Luther	3,200 55	640 11	38 40	601 71
Loboro'	333 68	66 74	3 99	62 75
Lutterworth	6 48	1 29	06	1 23
Laxton	466 38	93 28	5 58	87 70
Melancthon	744 60	148 92	8 94	139 98
Mornington	66 00	13 20	78	12 42
Minto	4,021 48	804 30	48 24	756 06
Marlboro'	28 00	5 60	36	5 24
Mersea	10 00	2 00	12	1 88
Maidstone	438 25	87 65	5 28	82 37
Marmora	99 36	19 87	1 20	18 67
Minden	58 97	11 79	72	11 07
Mono	280 00	56 00	3 36	52 64
Carried forward	40,700 32	8,140 05	387 79	7,652 27

STATEMENT shewing the Receipts for the Sales of Crown Lands, &c.—*Continued.*

TOWNSHIPS.	Total Sales.	One-fifth thereof.	Less 6 per cent. Expenses.	Total paid to Municipalities.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	40,700 32	8,140 05	387 79	7,652 27
Medonte	72 25	14 45	84	13 61
Osprey	1,706 64	341 33	20 46	320 87
Olden	171 48	34 29	2 04	32 25
Oro	74 15	14 83	90	13 93
Pakenham	67 88	13 57	84	12 73
Plantagenet	67 50	13 50	78	12 72
Rochester	353 68	70 74	4 26	66 48
Raleigh	490 45	98 09	5 88	92 21
Ramsay	115 50	23 10	1 38	21 72
Rama	205 32	41 06	2 46	38 60
Russell	182 70	36 54	2 22	34 32
Sydenham	558 00	111 60	6 72	104 88
St. Vincent	421 65	84 33	5 04	79 29
Stafford	105 97	21 19	1 26	19 93
Sunnidale	744 59	148 92	8 94	139 98
Sommerville	150 15	30 03	1 80	28 23
Tudor	108 00	21 60	1 32	20 28
Tilbury, East	226 02	45 21	2 70	42 51
Tay	31 00	6 20	36	5 84
Wawanosh	62 90	12 58	78	11 80
Wallace	2,184 60	436 92	26 22	410 70
Westmeath	133 30	26 66	2 22	24 44
Wilberforce	555 46	111 09	6 66	104 43
Zone	245 40	49 08	2 94	46 14
Totals	49,734 85	9,946 97	596 81	9,350 16

No. 26.

STATEMENT shewing the Receipts for the year ending 30th June, 1872, for the Sale of Common School Lands subject to the Land Improvement Fund, the Amount deducted for expenses, and payments made to Municipalities.

TOWNSHIPS.	Total Sales.	Less 6 per cent. Expenses.	One-fourth paid to Municipalities.
	$ cts.	$ cts.	$ cts.
Arran	2,341 47	140 47	550 25
Ashfield	458 75	27 49	107 86
Arthur	1,483 20	88 99	348 55
Brant	5,270 41	316 22	1,238 54
Bruce	4,423 10	265 38	1,039 43
Bentinck	1,727 05	103 62	405 85
Derby	654 75	39 28	153 86
Douro	129 65	7 77	30 47
Elderslie	6,196 55	371 79	1,456 19
Egremont	4,957 71	297 46	1,165 06
Elma	3,196 21	191 77	751 11
Glenelg	212 45	12 74	49 90
Grey	2,192 05	131 52	515 13
Goulbourn	99 50	5 97	23 38
Huron	9,008 62	540 56	2,117 03
Holland	1,005 69	60 34	236 33
Kincardine	2,223 35	133 45	522 48
Kinloss	1,073 00	64 38	252 15
Morris	1,281 80	76 95	301 25
Normanby	4,298 61	257 91	1,010 17
Saugeen	1,710 70	102 64	402 01
Sydenham	450 75	27 04	105 92
Sullivan	4,001 87	240 11	940 44
Turnberry	1,743 30	104 59	409 67
Wawanosh	717 80	43 06	168 68
Wallace	1,424 54	85 47	334 76
Total	62,282 88	3,736 97	14,636 47

No. 27.

STATEMENT shewing the Receipts for the Sale of Grammar School Lands from the 30th June, 1871, to the 30th June, 1872, which are subject to the Land Improvement Fund, the Amount deducted for expenses and payment made to Municipalties.

TOWNSHIPS.	Total Sales.	Less 6 per cent. Expenses.	One-fourth paid to Municipalities.
	$ cts.	$ cts.	$ cts.
edford	459 20	27 56	107 92
dwardsburg	121 00	7 26	28 43
oughton	1,718 62	103 12	403 87
armora	5 45	32	1 29
iddleton	119 40	7 16	28 06
roton	2,050 06	123 00	481 76
heffield	2,031 63	121 89	477 43
ymour	302 20	18 14	71 02
Vincent	226 27	13 57	53 17
Total	7,033 83	422 02	1,652 95

No.

STATEMENT of the Railway Aid Fund

DATE OF PAYMENT.	TO WHOM PAID.	$ cts.	$ cts.
1873.	*The Wellington, Grey and Bruce Railway Company*—		
February 3	Balance of bonus unpaid	60 00	
March 24	On account of grant for that portion of the line between Harriston and Paisley, 21·772 miles	43,544 00	
November 20	On account of grant for that portion of the line between Wingham and Kincardine, 28·200 miles	56,400 00	
	Total miles, 49·972		100,004 00
	The Hamilton and Lake Erie Railway Company—		
February 5	On account of grant for that portion of the line between Hamilton and Caledonia, 16·874 miles	33,748 00	
September 26	On account of grant for that portion of the line between Caledonia and Jarvis, 15·500 miles	31,000 00	
	Total miles, 32·374		64,748 00
	The Toronto, Grey and Bruce Railway Company—		
January 1	On account of grant for that portion of the line between Orangeville and Owen Sound, 35·750 miles	71,500 00	
July 2	On account of grant for Owen Sound Branch, 12·040 miles, balance due	21,096 00	
November 26	On account of grant for that portion of the line between Mount Forest and Harriston, 8 925 miles	17,850 00	
	Total miles, 56·715		113,446 0
	The Midland Railway Company—		
January 9	On account of grant for that portion of the line between Beaverton and Orillia, 20·400 miles		40,800 0
	The Northern Extension Railway—		
August 26	On account of grant for that portion of the line between Orillia and Washago, 12·226 miles		48,904 0
	The Coboury, Peterboro' and Marmora Railway Company—		
September 16	On account of grant for that portion of the line between Ashburnham and Chemong Lake, 9·370 miles		18,740
	The Port Whitby and Port Perry Railway Company—		
December 22	On account of grant for that portion of the line betwten Port Whitby and Port Perry, being 20 miles at $2,000 per mile		40,000
	Total expenditure in 1873		426,642
	To balance carried down		1,100,572
			1,527,214

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1873.

28.

34 Vic., Cap. 2, and 35 Vic., Cap 24.

——	——	$ cts.	$ cts.
1873. January 1	By balance brought forward		1,527,214 00
			1,527,214 00
1874. January 1	By balance brought down	1,100,572 00	

ADAM CROOKS,
Treasurer.

No. 29

STATEMENT showing the amount of Stationery supplied the various Departments by the Queen's Printer, during the year ended December 31st, 1873.

—	—		$ cts.	$ cts.
Lieutenant-Governor's Office	Stationery supplied		51 70	
Attorney-General's and Executive Council Office	do		232 01	
Secretary and Registrar's do	do		436 88	
Registrar-General's do	do		93 24	
Treasurer's do	do		432 04	
Agriculture and Public Works do	do		862 22	
Crown Lands do	do		2,262 29	
Inspector of Prisons do	do		159 01	
Queen's Printer do	do		49 65	
Legislative Assembly	do		1,461 10	
Court of Chancery	do		242 40	
Do Queen's Bench	do		49 80	
Do Common Pleas	do		35 30	
Lunatic Asylum, Toronto	do		103 50	
College of Technology	do		459 19	
Clerk of Process	do		2 45	
D. D. Van Norman	do		152 00	
J. Savage	do		20 00	
C. W. Lount	do		94 00	
				7,198 78
	Stock on hand 31st December, 1872		6,932 69	
	do purchased to do 1873:—			
W. L. McGillivray & Co	Sundry supplies	3,875 66		
Alex. Pirie & Sons	do	989 97		
Wm. F. Stanley	do	522 36		
Wm. Hewitt & Co	do	265 41		
James Campbell & Son	do	225 03		
Hunter, Rose & Co.	do	161 95		

Isaac Jacobs	do		66 00	
Wm. White	do		62 50	
R. W. Laird	do		20 00	
John Notman	Sundry supplies		8 75	
	To pay customs duties, freight, charges, &c.		200 94	
				6,398 53
				13,331 22
	LESS—Amount issued to Departments			7,198 78
	Stock on hand 31st December, 1873			6,132 44
	Issued to Departments in 1873	7,198 78		
	Purchased in 1873	6,398 53		
	Issued in excess of purchases	800 25		

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 30.

THE LAW SOCIETY, in account with the Province of Ontario.

1873.	DR.	$ cts.	$ cts.	$ cts.
Jan. 1	To debentures brought down	16,000 00		
	" Balance of open account	111,110 41		
			127,110 41	
June 30	" half year's interest on debentures (6 per cent)		480 00	
	" do open account (5 per cent)		2,777 75	
Dec. 31	" payments made by Ontario in 1873		1,987 52	
	" half year's interest on debentures		480 00	
	" do open account		2,777 75	
			135,613 43	
	CR.			
	By law stamp fees		14,500 00	
				121,113 43
1874.	DR.			
Jan. 1	To debentures brought down	16,000 00		
	" balance of open account	105,113 43		
				121,113 43

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No 31.

DRAINAGE WORKS.

STATEMENT of Drainage Works constructed under the authority of the Ontario Drainage Act, 33 Vic., cap. 2, and now completed.

LOCALITY OF WORKS.	Length of drains in miles.	Approximate area drained in acres.	Cost of Works.	REMARKS.
			$ cts.	
Township of Russell, County of Russell.....	8	8,800	11,543 77	Amount given to Municipality for Assessment.
Do Mosa, do Middlesex.....	15⅝	8,300	12,714 75	do do
Do Grey do Huron.....	6⅝	4,300	8,175 47	Will be given to Assessors in a few days.
Do Dunwich do Elgin.....	9	7,500	10,105 86	do do
Do Ekfrid and part of Caradoc, Co. of Middlesex	17½	8,100	13,017 01	do do
Township of Brooke, County of Lambton.....	26½	28,000	34,747 73	do do
Total.....	83¼	65,000	90,304 59	From close of 1874 repayable by a rent charge of $7.61 (for each $100 expended) for 22 years, equal to an annual rent charge for the whole of $6,872.07 for the next 22 years.

STATEMENT of Drainage Works in construction under the authority of the Ontario Drainage Acts, 33 Vic., cap. 2 and 36 Vic., cap. 38.

LOCALITY OF WORKS.	Length of drains in miles.	Approximate area drained in acres.	Expenditure to close of 1873.	Estimated amount required to finish work.	REMARKS.
			$ cts.	$ cts.	
Township of Raleigh, County of Kent.....	17¼	19,000	29,579 96	8,700 00	These works will be finished in 1874.
Do East Tilbury, County of Kent.....	25⅓	23,000	26,340 56	8,700 00	
Do Moore, County of Lambton.....	13¼	13,000	9,042 30	4,500 00	
Do Sombra. do	25⅓	29,000	4,128 21	35,600 00	Contracts require completion in December 1874.
Do W. Nissouri in Middlesex.....	6¾	6,000	631 50	7,500 00	
Total.....	88¼	90,000	69,722 53	65,000 00	

No. 32.

STATEMENT of amounts charged against Unforeseen and Unprovided during the year ended 31st December, 1873.

SERVICE.	Expenditure in excess of Appropriation.		
	$ cts.	$ cts.	$ cts.
Amount of Appropriation			50,000 00
CIVIL GOVERNMENT.			
Treasury Department—Contingencies and repairs	1,305 44		
Secretary and Registrar's Office	915 46		
Public Works Department	84 40		
Inspector of Prisons	313 03		
Crown Lands Department - Salaries	283 34		
Do Contingencies	6,835 92		
Official Gazette	603 34		
Queen's Printer—Contingencies	137 77		
		10,478 70	
LEGISLATION.			
Sessional Writers—Messengers and pages	1,375 95		
Printing, &c., Statutes	4,707 37		
Indemnity to members	1,546 06		
Contingencies and repairs	4,867 61		
		12,496 99	
ADMINISTRATION OF JUSTICE.			
Court of Chancery—Salaries	83 35		
Law Reform Commission	114 58		
Miscellaneous Justice	1,955 49		
		2,153 42	
PUBLIC BUILDINGS AND WORKS.			
School of Industrial Science	1,103 93		
Normal Model Schools	846 63		
Court House and Gaol, Sault Ste. Marie	13 96		
Government House	1,517 57		
Departmental Buildings	5,204 68		
Otonabee River Works	17 25		
		8,704 02	
ASYLUMS AND PUBLIC INSTITUTIONS MAINTENANCE.			
Toronto Lunatic Asylum	101 95		
Central Prison	598 33		
Agricultural College	1,707 29		
		2,407 57	
EDUCATION.			
Office contingencies	528 62		
Refunds	442 81		
		971 43	
Carried forward		37,212 13	

STATEMENT of amounts charged against Unforeseen and Unprovided during the year ended 31st December, 1873.—*Continued.*

SERVICE.	Expenditure in excess of Appropriation.		
	$ cts.	$ cts.	$ cts.
Brought forward		37,212 13	
IMMIGRATION.		5,194 22	
CROWN LANDS EXPENDITURE.			
orest ranging and inspection of timber lands	681 77		
nspectors valuing lands	1,699 99		
		2,381 76	
MISCELLANEOUS.			
nprovided items		4,743 03	
			49,531 14
alance unexpended			468 86
			50,000 00

ADAM CROOKS,
Treasurer.

W. R. HARRIS,
Accountant.

REASURY DEPARTMENT, ONTARIO,
TORONTO, December 31st, 1873.

No. 33.

STATEMENT showing the Estimates for the year 1873, the amount expended by the Government of Ontario, and the amounts unexpended and over-expended, to 31st December, 1873.

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
Civil Government	Government House	6,216 75	6,212 64	4 11	
	Lieutenant-Governor's Office—salaries	2,200 00	1,396 07	803 93	
	do contingencies	300 00	293 65	6 35	
	Executive Council Office and Attorney-General's Office—salaries	9,450 00	9,450 00		
	do do contingencies	2,792 00	2,628 31	163 69	
	Treasury Department—salaries	13,250 00	13,200 00	50 00	
	do contingences and repairs	2,507 16	3,812 60		1,305 44
	Secretary and Registrar's Office—salaries	9,700 00	9,700 00		
	do contingencies and repairs	2,507 16	3,422 62		915 46
	do Registrar-General's branch	11,550 00	10,895 44	654 56	
	Public Works Department—salaries	17,502 00	17,408 20	93 80	
	do contingencies and repairs	4,307 17	4,391 57		84 40
	do Inspector of Prisons—salaries	4,800 00	4,785 28	14 72	
	do do contingencies	650 00	963 03		313 03
	Crown Lands Department—salaries	38,130 00	38,413 34		283 34
	do contingencies	12,586 32	19,422 24		6,835 92
	Miscellaneous :—				
	Gratuities—public officers	5,000 00		5,000 00	
	Official Gazette	3,500 00	4,103 24		603 34
	Queen's Printer—salary	1,200 00	1,200 00		
	do contingencies		137 77		137 77
	Inspector of Registry Offices	2,000 00	2,000 00		
	Inspector of Division Courts—salary	1,400 00	1,399 92	08	
	do travelling expenses	900 00	495 70	404 30	
	Inspection of County Offices	300 00	165 20	134 80	
	Services *re* Immigration and Municipal Law	750 00	750 00		
Legislation	Salaries	12,350 00	12,350 00		
	Sessional writers, messengers and pages	5,000 00	6,375,95		1,375 95
	Stationery, &c.	25,000 00	20,124 48	4,875 52	
	Printing, &c., statutes	3,000 00	7,707 37		4,707 37
	Expenses of elections	5,000 00	716 58	4,283 42	

	[illegible]	[illegible]	4,422 57	577 43	
	[illegible]	48,000 00	49,546 06		1,546 06
	Contingencies and repairs	11,457 08	16,324 69		4,867 61
	Postages	4,000 00	2,798 98	1,201 02	
Administration of Justice	Court of Chancery—salaries	18,730 00	18,813 35		83 35
	do do contingencies	1,930 00	1,202 52	727 48	
	do Queen's Bench—salaries	7,420 00	7,420 00		
	do do contingencies	750 00	677 48	72 52	
	do Common Pleas—salaries	4,860 00	4,860 00		
	do do contingencies	250 00	163 84	86 16	
	do Error and Appeal	10,050 00	10,050 00		
	Criminal Justice	151,000 00	119,474 04	31,525 96	
	Law Reform Commission—printing		114 58		114 58
	Miscellaneous Justice :—				
	Deputy Clerks of the Crown and Pleas—salaries	16,000 00			
	District of Algoma	5,500 00			
	do Thunder Bay	3,000 00			
	do Nipissing	1,900 00			
	do Parry Sound	1,700 00			
	do Muskoka	1,300 00	41,829 03		1,955 49
	To pay sheriffs, &c.	4,000 00			
	Seals, &c.	500 00			
	Registration books, Muskoka, Parry Sound, Thunder Bay	200 00			
	Lighting, heating, furniture and repairs, Osgoode Hall	5,773 54			
Public Buildings	Central Prison	238,224 78	235,232 76	2,992 02	
	London Lunatic and Idiot Asylums	59,889 92	48,092 67	11,797 25	
	Deaf and Dumb Institution	14,850 00	13,790 49	1,059 51	
	Asylum for the Blind	16,250 00	14,815 19	1,434 81	
	Toronto Lunatic Asylum	18,760 00	17,679 95	1,080 05	
	Reformatory	3,002 72	2,423 70	579 02	
	Agricultural College and Farm	93,712 58	79,463 56	14,249 02	
	School of Industrial Science	2,308 15	3,412 08		1,103 93
	Normal and Model Schools	3,500 00	4,346 63		846 63
	Court House and Gaol, Sault Ste. Marie	1,721 32	1,735 28		13 96
	Lock-up, Bruce Mines	3,000 00	2,268 79	731 21	
	do Nipissing District	1,500 00		1,500 00	
	Registry Offices, Parry Sound and Thunder Bay	2,521 92	2,031 62	490 30	
	Government House	2,500 00	4,017 57		1,517 57
	Departmental Buildings	6,000 00	11,204 68		5,204 68
	New Departmental Buildings	25,000 00		25,000 00	
	Inebriate Asylum	100,000 00	31,113 13	68,886 87	
	Normal School, Ottawa	96,000 00	1,231 40	94,768 60	
Public Works	Washago and Gravenhurst road	2,400 00	1,392 91	1,007 09	
	Navigation, Scugog River	6,000 00	5,988 52	11 48	
	Balsam River works	2,931 38	2,924 32	7 06	
	Carried forward	1,208,241 95	964,817 59	277,240 14	33,815 88

Statement, &c.—*Continued.*

SERVICE.	SUB-HEAD OF SERVICE.	Appropriation.	Expenditure.	Unexpended.	Overexpended.
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	1,208,241 95	964,817 59	277,240 14	33,815 88
Public Works	Pigeon River do	1,849 35	1,848 97	38	
	Sydenham do	1,481 24	836 50	644 74	
	Portage du Fort bridge	5,000 00	4,997 99	2 01	
	Muskoka River works	10,600 00	6,034 64	4,565 36	
	Lock, between Mary's and Fairy Lakes	20,000 00	1,019 31	18,980 69	
	Roads, Township of Ryerson	1,822 04	1,310 70	511 34	
	Drainage works	44,279 41	31,408 42	12,870 99	
	Maintenance of locks	5,200 00	4,769 11	430 89	
	Kaministiquia river works	11,791 90	11,247 96	543 94	
	Otonabee do	2,500 00	2,517 25		17 25
	Trent do	2,000 00		2,000 00	
	Nottawasaga do	1,041 37	956 46	84 91	
	Settlers' Homestead Fund	12,080 73	3,532 17	8,548 56	
	Surveys, inspections, arbitrations, &c.	5,000 00	744 98	4,255 02	
Asylums and Public Institutions Maintenance	Toronto Lunatic Asylum	82,357 00	82,458 95		101 95
	London do	72,002 00	71,922 85	79 15	
	Kingston do	49,335 00		49,335 00	
	Deaf and Dumb Asylum, Belleville	29,832 00	29,144 80	687 20	
	Blind Institute, Brantford	20,624 00	19,875 26	748 74	
	Reformatory	22,512 00	22,506 77	5 23	
	Central Prison		598 33		598 33
	Agricultural College		1,707 29		1,707 29
Education	Public and Separate Schools	220,000 00	218,946 99	1,053 01	
	Public School Inspection	27,315 00	24,331 63	2,983 37	
	Poor Schools	6,000 00	5,988 00	12 00	
	High Schools and Collegiate Institutes	82,000 00	78,706 75	3,293 25	
	Inspection of High Schools and Collegiate Institutes	6,450 00	5,861 65	588 35	
	County Examination of Teachers	1,935 00	1,908 13	26 87	
	County Teachers' Institutes	2,800 00		2,800 00	
	Superannuated teachers	19,608 00	19,097 32	510 68	
	Normal School—salaries	16,900 00	16,818 32	81 68	
	do contingencies	8,798 86	7,917 60	881 26	
	Museum	3,630 00	3,627 63	2 47	
	Journal of Education	2,940 00	2,931 25	8 75	
	Libraries, apparatus and prizes	50,000 00	49,934 60	65 40	
	Depository—salaries	5,095 00	4,824 16	270 84	

		2,800 00	2,800 22	1,259 78	
	Education Office—salaries	13,615 00	13,550 35	64 65	
	do contingencies	5,190 00	5,718 62		528 62
	Expenses, Council of Public Instruction	900 00		900 00	
	Refunds		442 81		442 81
Agriculture and Arts		87,100 00	80,967 93	6,132 07	
Immigration	Agencies in Europe	43,000 00			
	do Ontario and Quebec	12,500 00			
	Carriage of immigrants	7,000 00			
	Refunds to do	72,324 00	159,178 55		5,194 22
	Refund to Dominion Government	18,160 33			
	Incidentals	1,000 00			
Hospitals and Charities		43,020 00	43,020 00		
Literary and Scientific Institutions		1,850 00	1,850 00		
Technological College Maintenance		5,863 21	5,826 51	36 70	
Municipalities' Fund		115,207 82	114,765 35	442 47	
Land Improvement Fund		25,639 58	25,639 58		
Common School Fund		43,909 44		43,909 44	
Crown Lands Expenditure	Board of Surveyors	400 00	390 00	10 00	
	Salaries of agents, &c.	25,000 00	23,869 11	1,130 89	
	Forest ranging and inspection of timber lands	18,000 00	18,681 77		681 77
	Inspectors valuing lands	6,000 00	7,699 99		1,699 99
	Refunds	30,000 00	28,000 78	1,999 22	
	Surveys	69,200 00	59,850 79	9,349 21	
	Miscellaneous	53,500 00		53,500 00	
Colonization Roads		146,300 00	145,950 00	350 00	
Miscellaneous	Expenses—Law stamps and licenses	2,500 00	2,292 15	207 85	
	do Municipalities' and other funds	500 00	9 00	491 00	
	do Municipal Loan Fund Debt and Surplus schemes	10,000 00	624 75	9,375 25	
	do Arbitration	10,000 00	290 00	9,710 00	
	do North-west boundary	4,000 00	3,924 61	75 39	
	Inspector of Railways	500 00	191 00	309 00	
	Ontario Rifle Association	600 00	600 00		
	Orillia Asylum—caretaker	200 00	185 00	15 00	
	Baldwin claim	4,000 00	4,000 00		
	Unprovided items		4,743 03		4,743 03
	Total	2,944,061 23	2,460,212 23	533,380 14	49,531 14

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COMPARATIVE STATEMENT, shewing the amounts expended by the Government of Ontario, during the years 1872 and 1873.

SERVICE.	SUB-HEAD OF SERVICE.	Expenditure, 1872.	Expenditure, 1873.
		$ cts.	$ cts.
Civil Government	Government House	6,083 31	6,212 64
	Lieutenant-Governor's Office	1,600 00	1,396 07
	Executive Council Office and Attorney-General's Office—salaries	7,421 29	9,450 00
	Treasury Department—salaries	11,732 46	13,200 00
	Secretary and Registrar's Office—salaries	8,054 90	9,700 00
	do do Registrar General's Branch	9,383 06	10,895 44
	Public Works Department—salaries	15,079 90	17,408 20
	Crown Lands Department—salaries	32,563 34	38,413 34
	Contingencies and repairs—Departmental	38,560 15	33,970 99
	Miscellaneous:		
	Gratuities, Public Officers	1,674 98	
	Services, *re* Immigration and Municipal Law		750 00
	Inspector of Prisons Office—salaries and contingencies	3,606 24	5,748 31
	Inspector of Registry Offices	2,000 00	2,000 00
	Queen's Printer—salary and contingencies	1,236 58	1,337 77
	Official Gazette	3,222 66	4,103 24
	Inspector of Division Courts—salary and travelling expenses		1,895 62
	Inspection of County Offices		165 20
Legislation	Salaries	10,200 00	12,350 00
	Sessional writers, messengers and pages	5,197 50	6,375 95
	Stationery, &c	15,116 90	20,124 48
	Printing, &c., statutes	2,282 59	7,707 37
	Expenses of elections	6,022 21	716 58
	Controverted election trials	1,163 94	34 00
	Increase of library	10,000 00	4,422 57
	Indemnity to members	33,842 80	49,546 06
	Contingencies and repairs	12,716 15	16,324 69
	Postages	2,405 63	2,798 98
	Expenses of committee of enquiry	611 70	
Colonization Roads		75,799 19	145,950 00
Administration of Justice	Court of Chancery—salaries and contingencies	17,184 07	20,015 87
	do Queen's Bench do do	7,259 92	8,997 48
	do Common Pleas do do	4,200 00	4,860 00
	Court of Common Pleas, contingencies	2,324 84	163 84
	Criminal Justice		
	Miscellaneous Justice		
	Law Officers Justice		

	Criminal Justice	113,935 88	119,474 04
	Miscellaneous Justice	32,414 25	41,829 03
	Law Reform Commission	4,400 00	114 58
Public Works and Buildings		266,764 95	554,389 71
Asylum Maintenance	Toronto Lunatic Asylum	76,182 00	82,458 95
	London do	66,652 99	71,922 85
	Deaf and Dumb Institute, Belleville	28,133 41	29,144 80
	Blind Institute, Brantford	15,888 94	19,875 26
Reformatory Maintenance		23,824 58	22,506 77
Central Prison Maintenance			598 33
Agriculture and Arts		79,762 10	80,967 93
Immigration		57,750 49	159,178 55
Agricultural College			1,707 29
Hospitals and Charities		42,100 00	43,020 00
Literary and Scientific Institutions		1,850 00	1,850 00
Education		421,703 53	463,406 03
Miscellaneous		26,029 61	16,859 54
Municipalities Fund		71,703 25	114,765 35
Crown Lands Expenditure		128,716 50	138,492 44
Technological College Maintenance		4,285 97	5,826 51
Land Improvement Fund		24,195 63	25,639 58
Stationery Account		3,187 50	
	Total	1,847,956 57	2,460,212 23

W. R. HARRIS,
Accountant.

ADAM CROOKS,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 31st December, 1873.